

**CHINTAMANI B.ED COLLEGE**  
**Tah.Ballarpur & Distt.Chandrapur**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED ON 31st MARCH 2021**

Expenditure	Sch	Amount	Income	Sch	Amount
To Salaries and Allowances	9	4,180,704	By Income		
To Administrative Expenses	6	519,099	Tution Fees		4,165,196
To Educational Expenses	7	67,380			
To Financial Expenses	8	450			
To Depreciation		380,265			
<b>By Excess Of Expenditure over Income transferred to Balance Sheet</b>		<b>(982,702)</b>			
<b>Total</b>		<b>4,165,196</b>			<b>4,165,196</b>

Certified that the figure shown in the above Income & Expenditure Account for the year ended on 31st March,2021 agrees with the Books of Accounts maintained by the said College which have been audited by us and are found to be correct.

Significant Accounting policies and Notes to Accounts - 10  
Schedule 6,7, 8 & 9 are integral part of Income and Expenditure A/c

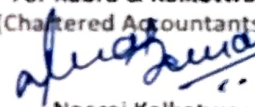
FOR CHINTAMANI B.ED COLLEGE, BALLARPUR

(PRINCIPAL)

PLACE : BALLARPUR  
DATED : 23/09/2021

  
**PRINCIPAL**  
Chintamani B.Ed. College  
Ballarour Dist Chandrapur

As per the report of even date

For Kabra & Kalkotwar  
(Chartered Accountants)  
  
Neeraj Kalkotwar  
(Partner)



PLACE : NAGPUR  
DATED : 23/09/2021  
UDIN: 21131505AAAAEZ9098