

UK COLLEGE OF EDUCATION
(Under Society for Helping Awakening Rural Poor Through Education)

SY.32, Godumakunta village, Keesara Mandal

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
OPERATIONAL EXPENSES			
Audit Fees	18,750	Fee Collection	2,794,470
Staff Salaries & Allowances	1,600,737	Bank Interest	651
Medical & General Expenses	5,293	Excess Of Expenses Over Income	180,103
Educational Programme Exps	54,114		
Bank Charges	1,952		
College Maintenance	230,153		
Printing & stationery	81,710		
Electricity Expenses	163,813		
Fees & Subscription	228,380		
Books & Periodicals	2,445		
	2,387,347		
Depreciation	587,877		
TOTAL	2,975,224	TOTAL	2,975,224

Accounting Policies and Notes on Accounts attached

As per our report of even date

for **K. Prahlada Rao & Co.**

Chartered Accountants


K. Prahlada Rao
Partner



For and on behalf of the Governing Body


Secretary



Place: Hyderabad

Date: 10.12.2021

UDIN : 21018477AAAAQA1268