

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 01.04.2021 TO 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
OPERATIONAL EXPENSES			
Advertisement Expenses	75,151	Fee Collection	28,67,925
Staff Salaries & Allowances	18,51,134		
Medical & General Expenses	10,560	Excess Of Expenses Over Income	3,59,225
Educational Programme Expns	63,542		
Bank Charges	830		
College Maintenance	47,132		
Printing & stationery	24,986		
Electricity Expenses	2,16,898		
Fees & Subscription	4,10,521		
Books & Periodicals	16,340		
	27,17,093		
Depreciation	5,10,057		
TOTAL	32,27,150	TOTAL	32,27,150

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
FRN No: 0027175
Hyderabad

Place: Hyderabad

Date: 19.09.2022

UDIN:22018477ATCGCC3993

For and on behalf of the Governing Body


Secretary
