

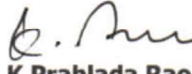
UK COLLEGE OF EDUCATION
(Under Society for Helping Awakening Rural Poor Through Education)
SY.32, Godumakunta village, Keesara Mandal

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
OPERATIONAL EXPENSES			
Advertisement Expenses	41,555	Fee Collection	40,42,003
Staff Salaries & Allowances	17,46,391		
Medical & General Expenses	6,907		
Educational Programme Expns	23,070		
Bank Charges	828		
College Maintenance	600		
Printing & stationery	9,204		
Electricity Expenses	2,13,316		
Fees & Subscription	1,37,070		
Books & Periodicals	16,260		
	21,95,201		
Depreciation	4,47,480		
Excess Of Income Over Expenses	13,99,323		
TOTAL	40,42,003	TOTAL	40,42,003

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

Place: Hyderabad
Date: 16.09.2023
UDIN:23018477BGPXEC7414



For and on behalf of the Governing Body


Secretary

