

**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 01.04.2018 TO 31.03.2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>OPERATIONAL EXPENSES</b>			
Staff Salaries & Allowances	1,220,956	Fee Collection	1,601,132
Medical & General Expenses	10,104	Bank Interest	3,834
Educational Programme Expns	133,800	Excess Of Expns Over Income	536,216
Bank Charges	1,416		
College Maintenance	2,190		
Printing & stationery	3,092		
Books & Periodicals	44,216		
	<b>1,415,774</b>		
Depreciation	725,408		
<b>TOTAL</b>	<b>2,141,182</b>	<b>TOTAL</b>	<b>2,141,182</b>

*Accounting Policies and Notes on Accounts attached*

As per our report of even date  
**for K. Prahlada Rao & Co.**  
 Chartered Accountants

*K. Prahlada Rao*  
**K. Prahlada Rao**  
 Partner

Place: Hyderabad  
 Date: 23.08.2019

For and on behalf of the Governing Body

*Shah*  
**Secretary**  
 UK College of Education  
 Godumakunta, Hyderabad