Walwa Taluka Education Society's

Shri Shivaji Adyapak Vidyalay, Islampur

INCOME & EXPENDITURE ACCOUNT For the year ending 31ST March, 2019

EXPENDITURE		Rs.	INCOME		Rs.
					0
lit Fees		1265	By Interest		
				17090	
preciation		29133	By Income from other Sources		
			Fees & Fines	4888087	4905177
enditure			Other revenue receipts		
ary - Teaching Staff	3740821				44728
ary - Non -Teaching Staff	1098915		By Defecit for the year		
her revenue expenditure	66420				
nt & Taxes	13351	4919507			
					4949905
		4949905			

KOLHAPUR
Dated : 27 JUL 2019

R. B. BHAGWAT & CO. KOLHAPUR CHARTERED ACCOUNTANTS

FOR R.B.BHAGWAT & CO.,
Chartered Accountants,

Mahesh Kurhade
(Partner)

For R. B. Bhagwat & Co.
Chartered Accountants
FRN No.101120W

UDIN No.19049398AAAABW4717