

SADHANA EDUCATION SOCIETY'S
SMT. KAPILA KHANDVALA COLLEGE OF EDUCATION
 Juhu, Relief Road, Santacruz (West), Mumbai - 400 054.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars		Notes	For the Year ended 31st March, 2022 (Rs.)	For the Year ended 31st March, 2021 (Rs.)
I.	INCOME			
	Fees received from Students	9	38,18,519	36,34,043
	Salary Grant Received	10	2,15,13,248	1,96,42,087
	Miscellaneous & Other Income	11	80,262	63,845
	TOTAL		2,54,12,029	2,33,39,975
II.	EXPENSES			
	Salaries & Allowances	12	2,15,13,248	1,96,42,085
	Student Related Expenses	13	16,76,831	15,83,193
	Administrative & Other Expenses	14	20,07,222	8,75,166
	Depreciation	5	3,18,724	4,11,261
	TOTAL		2,55,16,025	2,25,11,705
	Net Surplus/(Deficit) of Institute (I-II)		(1,03,996)	8,28,270


As per my report of even date

IYER VISHWANATH & CO.


Chartered Accountant

(FRN No.115428W)

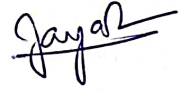
Room No. 108,
Narayan Bhavan
82/86, Perin
Nariman St., Fort,
Mumbai
400 001.


IYER VISHWANATH
M. No. 032563


SHRI MOHAN ALMAL
(Hon. Gen Secretary)



SHRI. MANISH VAIDYA
(Hon. Treasurer)



DR. JAYASHREE INBARAJ
(Principal)

Place: Mumbai

Dated: **21 SEP 2022**

