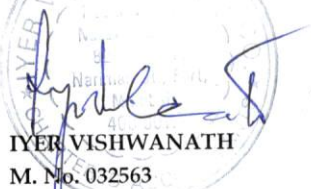


SADHANA EDUCATION SOCIETY'S
SMT. KAPILA KHANDVALA COLLEGE OF EDUCATION
Juhu, Relief Road, Santacruz (West), Mumbai - 400 054.


INCOME & EXPENITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023


Particulars		Notes	For the Year ended 31st March, 2023 (Rs.)	For the Year ended 31st March, 2022 (Rs.)
I.	INCOME			
	Fees received from Students	9	45,57,099	38,30,319
	Other Receipts From Students	10	2,82,284	29,312
	Salary Grant Received	11	2,40,63,007	2,15,13,248
	Interest Income	12	59,625	39,150
	Miscellaneous & Other Income	13	2,09,212	-
	TOTAL		2,91,71,227	2,54,12,029
II.	EXPENSES			
	Salaries & Allowances	14	2,40,63,007	2,15,13,248
	Salaries Unaided and Visiting Faculty Remuneration	15	19,00,691	12,69,578
	Student Related Expenses	16	5,06,673	4,07,253
	Administrative & Other Expenses	17	13,53,383	20,07,222
	Depreciation	5	2,43,445	3,18,724
	TOTAL		2,80,67,199	2,55,16,025
	Net Surplus/(Deficit) of Institute (I-II)		11,04,029	(1,03,996)

As per my report of even date
IYER VISHWANATH & Co
Chartered Accountant
(FRN No.115428W)


IYER VISHWANATH
M. No. 032563


SHRI MOHAN ALMAL
(Hon. Gen Secretary)


SHRI. MANISH VAIDYA
(Hon. Treasurer)


DR. JAYASHREE INBARAJ
(Principal)

Place: Mumbai
Dated:

28 JUL 2023

