

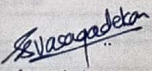
Bharati Vidyapeeth (Deemed to be University), Pune
COLLEGE OF PHYSICAL EDUCATION, KATRAJ-DHANKAWADI, PUNE-411043
B.P. ED SECTION
INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st MARCH' 2023

(Amount Rs.)									
Expenditure	Sub Total	Sch. No.	Current Year As at 31.03.2023	Previous Year As at 31.03.2022	Income	Sub Total	Sch. No.	Current Year As at 31.03.2023	Previous Year As at 31.03.2022
To Salaries & Allowances		I	59,08,498.00	38,33,357.00	By Fee from Students		L	97,22,235.00	99,86,587.00
To Administrative Expenditure		J	14,35,106.60	17,39,874.20	By Other Income		M		5,502.00
To Educational Expenditure		K	8,38,378.00	1,92,647.00	By Bank Interest			2,50,835.00	97,350.00
To Depreciation		A	1,40,022.00	81,435.00					
To Surplus (Excess Income over Expenditure)			16,51,065.40	42,42,125.80					
Total Rs.			99,73,070.00	1,00,89,439.00	Total Rs.			99,73,070.00	1,00,89,439.00

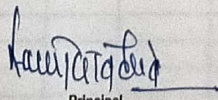
Place - Pune

Examined & Found Correct, subject to our report of even dated
For M/S V.A. Dudhedia & Co.
Chartered Accountants

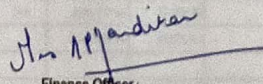
Date - 31.05.2023


Accountant

BVDU College of Physical Education, Pune


Principal

BVDU College of Physical Education, Pune


Finance Officer

B V (Deemed to be University), Pune

