

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' 2021

Expenditure	Sub-Amount	Amount Rs	Income	Sub-Amount	Amount Rs
To Salaries & Allowances (As per Annexure "H")		6,922,885.00	By Fees From Student		
			Tuition Fee	8,200,455.00	
			Admission Fee	141,000.00	
			Other Fee	47,282.00	
To Administrative Expenditure (As per Annexure "I")		927,109.40	Registration Fee	470,000.00	8,858,737.00
To Educational Expenditure (As per Annexure "J")		147,712.00			
To Depreciation (As per Annexure "A")		38,760.00	By Bank Interest		109,548.00
To Surplus Excess of Income Over Expenditure		931,818.60			
Total Rs		8,968,285.00	Total Rs		8,968,285.00

Place - Pune

Examined & Found Correct, subject to our report of even dated

For M/S V.A.Dudhedia & Co.

Chartered Accountants

Date -


Accountant
 BVDU College of Physical Education, Pune


Finance Officer
 B V (Deemed to be University), Pune


(V A Dudhedia)
 Partner

