

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 | | | By Fees From Student | | |
| (As per Annexure " H ") | | 6,922,885.00 | Tuition Fee | 8,200,455.00 | |
| | | | Admission Fee | 141,000.00 | |
| To Administrative Expenditure | | | Other Fee | 47,282.00 | |
| (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


Principal


Finance Officer

B V (Deemed to be University), Pune


(V A Dudhedia)

Partner

