

**K.L.E.SOCIETY'S
COLLEGE OF EDUCATION
NIPPANI. TAL:CHIKKODI**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2018

S No	Expenditure	Schedule	Amount	S No	Income	Schedule	Amount
1	To Salary to Staff	E-1	18,62,953.00	1	By Grants	I-1	-
2	To Establishment Expenses	E-2	4,75,449.91	2	By Fees	I-2	32,92,210.00
3	To Department Expenses	E-3	37,560.00	3	By Specific Fees	I-3	3,43,545.00
4	To Expenses against Specific Fees	E-4	19,718.00	4	By Interest on Bank Accounts	I-4	2,32,365.29
5	To Repairs & Maintenance	E-5	5,490.00	5	By Rent	I-5	-
6	To Excess of Income over Expenditure		18,17,704.38	6	By Misc Receipt	I-6	3,50,755.00
	TOTAL		42,18,875.29		TOTAL		42,18,875.29

EXAMINED AND FOUND CORRECT

Place: Belgaum
Date: 21-07-2018



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PRINCIPAL
K.L.E. SOCIETY'S
COLLEGE OF EDUCATION
NIPPANI-591237



For M/s. S G Balekundri & Co
(CHARTERED ACCOUNTANTS)
FRN 000364S

[Handwritten Signature]
CA S G Balekundri
Partner
Membership No.003979