Navsahyadri Charitable Trust's

Diploma in teacher Education (D.T.Ed.), Chakan Tal - Khed, Dist - Pune 410 501

Income & Expenditure Account for the Year ended 31/03/2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Expenfiture			Direct Income		
Teaching Staff	2029632		Misc. Income	42440	
Non Teaching Staff	263808	2293440	Interst on Saving A/C	4846	
			Other Fees	132560	
			Tution Fees	288015	467861
Administrative expenses	7687				
Annual Social Gathering	12612				
Audit fees	2500		Excess Expenditure Over Income		1947770
Bank commission & charges	615		(Deficit)		
Internal Audit Fees	2500				
Laboratory Expenses	18900				
Misc. Expenses	13855				
News papers, periodical & journals	9233				
Postage Exp	812				
Printing expenses	7638				
Repairs & maintenance	9141				
Staff Welfare Expenses	9434				
Stationary Expenses	9430				
Student Welfare Expenses	8566				
Teaching Aids	4500				
Telephone Expenses	1374				
Travelling & conveyance	3394	122191			
Depreciation (As per Shedule)		50246			
Total		2415631			2415631

Dated :02-07-2019

Y. N. DESHMUKH & Co
CHARTERED ACCOUNTANTS

(Y N DESHMUKH)
PROPRIETOR

DESHMUKH & CO. M.NO.121498 AHMEDNAGAR FRN.127473W CHARTERED ACCOUNTANTS