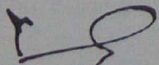


**SADBHAVNA CHARITABLE TRUST SANCHALIT**  
**SMT. R D GARDI COLLEGE OF TEACHER EDUCATION (B.Ed) RAJKOT**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019**

PARTICULARS	SCH	AMOUNT	AMOUNT
<b><u>INCOME</u></b>			
<b>FEEES</b>			
Tuition Fee		7094500.00	7094500.00
<b><u>OTHER INCOME</u></b>			
Kasar/round off		20388.52	
Bank Interest		90428.00	110816.52
<b>Expenditure Over Income</b>			<b>666155.08</b>
<b>TOTAL</b>			<b>7871471.60</b>
<b><u>EXPENDITURE</u></b>			
<b>ASSET EXPENSES</b>	3		41142.00
<b>ADMINISTRATION EXPENSES</b>	4		220730.60
<b>AUDIT FEES</b>			2950.00
<b>LEGAL FEES</b>			2050.00
<b>OBJECT EXPENSES</b>	5		7604599.00
<b>TOTAL</b>			<b>7871471.60</b>

For, T. R. Doshi & Co.  
Chartered Accountants



CA. T. R. Doshi.  
(Proprietor )  
M. No. 10120  
Firm Regi. No. 102754W  
PAN ABJPD0260H



Rajkot

Date : 12 JUN 2019

ચુક્રેશ. પી. ભેજા

Trustee  
પ્રમુખ / મેનેજિંગ ટ્રસ્ટી  
સદભાવના ચેરીટેબલ ટ્રસ્ટ  
રાજકોટ.

**SADBHAVNA CHARITABLE TRUST SANCHALIT**  
**SMT. R D GARDI COLLEGE OF TEACHER EDUCATION RAJKOT**

**SCHEDULES FORMING PART OF FINANCIAL STATEMENT**

31/03/2019

PARTICULARS	AMOUNT
<b>SCHEDULE : 1 : SUNDRY CREDITORS</b>	
Dronacharya Education Trust	135859.00
Nirav Prakashan	52500.00
Sonal Dangar	176000.00
<b>TOTAL</b>	<b>364359.00</b>
<b>SCHEDULE : 3 : ASSET EXPENSES</b>	
Computer & Printer Repairing	10410.00
Furniture & Fixtures Repairing	6250.00
Electric Repairing	20127.00
Others Repairing	4355.00
<b>TOTAL</b>	<b>41142.00</b>
<b>SCHEDULE : 4 : ADMINISTRATION EXPENSES</b>	
Bank Commission	2686.60
Interest Paid	486.00
Postage & Courier Expenses	1990.00
Rixa Charges	7830.00
Tele.Comm. Expenses	20896.00
Electricity Expense	30850.00
Printing & Stationery Expenses	58312.00
Security Expenses	96000.00
Travelling Expense	1680.00
<b>TOTAL</b>	<b>220730.60</b>
<b>SCHEDULE : 5 : OBJECT EXPENSES</b>	
Books & Periodicals Expense	56400.00
B.Ed. Madh. Samiti Admi. Pro Charges	11000.00
Cleaning Expenses	2780.00
College Scholarship Expenses	105000.00
Exam Fee & Form Fee	10250.00
Festival Expenses	48895.00
Garden Expenses	94000.00
Salary	6550125.00
Sarbhora Expense	25450.00
Sau. Uni. Degree Fees	12500.00
Sau. Uni. Devlopment Fees	10400.00
Sau. Uni. Enlistment Fee	12700.00
Sau. Uni. Jodan Fees	95000.00
Sau. Uni. Sport Complex Fees	1020.00
Sau.Uni. Exam Expense	166470.00
Sports Expense	120522.00
Staff & Students Training & Research Expense	9000.00
Staff Welfare Expenses	53317.00
Student Entertainment Expense	171103.00
Visiting Lecturers' Salary	35900.00
Xerox Expenses	12767.00
<b>TOTAL</b>	<b>7604599.00</b>