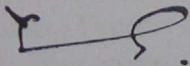


SADBHAVNA CHARITABLE TRUST SANCHALIT
SMT. R D GARDI COLLEGE OF TEACHER EDUCATION (M.Ed) RAJKOT

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

PARTICULARS	SCH	AMOUNT	AMOUNT
<u>INCOME</u>			
FEES			
Tuition Fees		5775000.00	5775000.00
Expenditure Over Income			143346.00
TOTAL			5918346.00
<u>EXPENDITURE</u>			
ASSET EXPENSES	6		122370.00
ADMINISTRATION EXPENSES	7		260712.00
AUDIT FEES			2950.00
OBJECT EXPENSES	8		5532314.00
TOTAL			5918346.00

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

શુભેશ. પા. વેરા

Trustee
 પ્રમુખ / મેનેજિંગ ટ્રસ્ટી
 સદ્ભાવના 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
SCHEDULE : 6 : ASSET EXPENSES	
Others Repairing	93880.00
Computer & Printer Repairing	4610.00
Electric Repairing	16600.00
Furniture & Fixtures Repairing	7280.00
TOTAL	122370.00
SCHEDULE : 7 : ADMINISTRATION EXPENSES	
Electricity Expense	22332.00
Printing and Stationery Expense	127260.00
Security Expense	96000.00
Tele comm. Expense	4600.00
Travelling Expense	10520.00
TOTAL	260712.00
SCHEDULE : 8 : OBJECT EXPENSES	
Banner Board Expense	2365.00
Cleaning Expense	18949.00
College Scholarship Expense	120000.00
Festival Expense	184250.00
Garden Expenses	91500.00
Madhyashtha Samiti Admission Program Charges	10000.00
Madhyashtha Samiti Expense	200000.00
Prayogic Exam Expense	14000.00
Rixa Expense	2850.00
Salary Expenses	4050950.00
Sarbhar Expense	12570.00
Sau. Uni Development Fee	5000.00
Sau. Uni. Jodan Fees	140000.00
Sau. Uni. PG Reg. Fee	16475.00
Sau. Uni. Exam Expense	101700.00
Sau. Uni Sports Complex Fee	500.00
Seminar Expense	6910.00
Sports Expense	100000.00
Staff & Students Training & Research Expense	80000.00
Staff Welfare Expense	89319.00
Student Entertainment Expense	200540.00
Water Expense	9000.00
Xerox Expenses	75436.00
TOTAL	5532314.00