

Income and Expenditure Statement from 01.04.2021 to 31.03.2022

To	Particulars	BED	PUC	Amount	Amount	By	Particulars	BFD	PUC	Amount	Amount
	Expenses:						Incomes				
	Salary	43,84,364.00	1,66,882.00	45,51,246.00		"	B Ed Fee Collections	61,97,400.00		61,97,400.00	
	B Ed Expenditure	3,28,304.00		3,28,304.00		"	Med Fee collection	24,15,000.00		24,15,000.00	
	M Ed Expenditure	1,48,670.00		1,48,670.00		"	PUC Collection		4,48,000.00	4,48,000.00	
	PUC Expenses		42,855.00	42,855.00		"	Application fee	6,550.00		6,550.00	
	Rent	2,19,257.00	90,000.00	3,09,257.00		"	Convocation fee	2,000.00		2,000.00	
	Printing & Stationery	1,84,323.00	44,020.00	2,28,343.00		"	Examination remuneration	10,17,450.00		10,17,450.00	
	Electricity Charges	1,47,600.00	10,450.00	1,58,050.00		"	ID Card	5,150.00	3,200.00	8,350.00	
	Bank Charges	6,077.00		6,077.00		"	Other fee	3,64,383.00		3,64,383.00	
	Exam Remuneration	26,05,519.00		26,05,519.00		"	Study certificate charges	8,900.00	1,600.00	10,500.00	1,04,69,653.00
	Books purchases	94,996.00	30,454.00	1,25,450.00							
	Functions & Festival Celebration	36,551.00		36,551.00						1,08,799.67	1,08,799.67
	Conveyance	63,500.00		63,500.00							
	Staff uniform exp	79,004.00		79,004.00							
	Brokerage Commission	27,500.00		27,500.00							
	Office Expenses	1,13,029.00	32,511.00	1,45,540.00							
	Telephone & Internet Charges	63,245.00		63,245.00							
	News Paper & Magazines	9,413.00		9,413.00							
	Building Maintenance	20,003.00		20,003.00							
	Sports expenses	53,425.00	12,125.00	65,550.00							
	Water Charges	16,782.00	5,554.00	22,336.00							
	Repairs & Maintenance	2,37,214.00		2,37,214.00							
	W/FSCU Deposit	75,000.00		75,000.00							
	Depreciation A/c	26,342.00		26,342.00						93,75,169.00	
		89,40,318.00	4,34,851.00	93,75,169.00						12,03,263.67	
	Excess of income over expenditure	10,76,515.00	17,949.00	12,03,263.67							
	Total	1,00,16,833.00	4,52,800.00	1,05,78,432.67			Total	1,00,16,833.00	4,52,800.00	1,05,78,432.67	1,05,78,432.67

As Per Report Annexed
For M/s.B R Shetty & Co,
Chartered Accountants

Rajeev

(B Ramakrishna Shetty)
Proprietor
M No.022394
FRN No.050615



For M/s. Karnataka International Educational Trust

Ananta Kumar
Secretary

H. D. Venkatesh
Chairman

Place: Bengaluru
Date: 30.12.2022