

DAKSHINA BHARAT HINDI PRACHIAR SABHA (KARNATAKA), DHARWAD
Rajiv Gandhi College of Education, Dharwad

Income & Expenditure Account for the year ending 31st March, 2022

Particulars	Note No.	As on 31st March, 2022	As on 31st March, 2021
		Amount (Rs)	Amount (Rs)
<u>Income from College</u>			
(a) Income from fees	8	30,03,902.00	36,24,920.00
(b) Income from other items	9	1,04,170.00	92,050.00
<u>Other receipts</u>			
Govt & University fees	10	2,13,700.00	4,39,195.28
TOTAL REVENUE(A)		33,21,772.00	41,56,165.28


Particulars	Note No.	As on 31st March, 2022	As on 31st March, 2021
		Amount (Rs)	Amount (Rs)
<u>Operative Expenses</u>			
Salary Expenditure	11	32,62,971.00	35,47,264.00
Other Expenses	12	3,88,225.36	4,33,287.20
Fees remitted to University	13	5,53,824.00	4,70,977.00
Depreciation & Amortization Expenses		4,91,056.00	5,58,508.00
TOTAL EXPENSES (B)		46,96,076.36	50,10,036.20

Surplus/(Deficit) for the year before (C)		(13,74,304.36)	(8,53,870.92)
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For DBHP Sabha's Rajiv Gandhi College of Education,
Dharwad

PRINCIPAL

For Harish Basavaraj & Co., Chartered
Accountant


CA. Basavaraj C. Kusogalla
Partner M No. 228523
Firm Regn. No.: 013098s
UDIN: 22228523AVK0HT1673



Place : Bengaluru

Date: 26/09/2022