

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

Income & Expenditure Account for the year ending 31st March, 2023

Particulars	Note No.	As on 31st March, 2023	As on 31st March, 2022
		Amount (Rs)	Amount (Rs)
Income from College			
(a) Income from fees	8	1,11,07,115.00	32,17,602.00
(b) Income from other fees	9	1,06,287.00	84,936.00
TOTAL REVENUE (A)		1,12,13,402.00	33,02,538.00

Particulars	Note No.	As on 31st March, 2022	As on 31st March, 2021
		Amount (Rs)	Amount (Rs)
Operative Expenses			
Salary Expenditure	11	35,45,671.00	32,62,971.00
Other Expenses	12	12,24,893.00	3,88,225.36
Fees remitted to University	13		5,53,824.00
Depreciation & Amortization Expenses		4,34,212.00	5,58,508.00
TOTAL EXPENSES (B)		52,04,776.00	47,63,528.36

Surplus/(Deficit) for the year before (C)


60,08,626.00

(14,60,990.36)

For DDHP Sabha's Rajiv Gandhi College of Education,
Dharwad

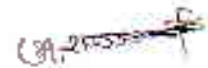

PRINCIPAL
Rajiv Gandhi College of Education,
D.C. Compound, DHARWAD.

For Harish Basavaraj & Co., Chartered
Accountant


CA. Basavaraj C. Kusogalla
Partner M No. 228523
Firm Regn. No.: 013098s
UDIN: 23228523DGXOEY8024

Place : Bengaluru

Date: 26/10/2023


SECRETARY
D. B. Hindi Prachar Sabha (Karnataka)
D. C. Compound, Dharwad-01

Special Secretary
DBHP Sabha (Karnataka), Dharwad

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