

**HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD'S
BOMBAY TEACHERS' TRAINING COLLEGE (D.ED. COURSE)
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2021**

EXPENDITURE	Amount (Rs)	Amount (Rs)	INCOME	Amount (Rs)	Amount (Rs)
To Expenditure in respect of Properties			By Interest (on Bank Account)		59,741.00
- Property Tax	28,470.00		By Income from other sources		
- Insurance	95.96		- Tuition fees	7,50,000.00	
- Other Expenses (Rent to Management)	11,950.00	40,515.96	- Other Fees from students (Schedule -E) (As Per Schedule -"E")	2,38,800.00	
- Other Expenses (MBPT Rent)	-	35,400.00	- Other Receipts from Students (As Per Schedule -"F")	14,560.00	10,03,360.00
To Audit Fees		7,200.00			
To Depreciation					
To Expenses on objects of Trust Educational			By Excess of Exp. Over Income c/o to Balance sheet		2,92,423.56
- Salaries and allowances (As Per Schedule - "C")	11,39,581.00				
- Honorarium and remuneration to visiting faculty	1,25,800.00				
- Educational & College Running Expenses (As Per Schedule - "D")	7,027.60	12,72,408.60			
TOTAL		13,55,524.56	TOTAL		13,55,524.56

As per our Report of even date

For Singavi, Oturkar & Kelkar
Chartered Accountants
FRN . 110265W



(CA R. K. Mulchandani)
Partner
M.No. 045550
UDIN : 21045550AAAAIE4956
Place: Thane
Date: 6th December, 2021

The above Income & Expenditure A/c to the best of my belief contains true
account of Income & Expenditure of the College

For Bombay Teachers' Training College (D.Ed)



(Dr. B. R. Balani)
Incharge Principal
Place: Mumbai
Date: 6th December, 2021