

**HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD'S
BOMBAY TEACHERS' TRAINING COLLEGE, COLABA MUMBAI 400 039
INCOME & EXPENDITURE AS ON 31ST MARCH, 2022**

EXPENDITURE	Amount (Rs)	Amount (Rs)	INCOME	Amount (Rs)	Amount (Rs)
To Expenditure in respect of Properties:			By Interest (on Bank Account)		
Insurance	58,021.00		By Salary Grant		28,889.00
Property Tax	23,900.00		By Income from other sources	9,53,064.00	2,56,82,767.00
Rent to Management			- Tuition fees	3,86,320.00	
Rent to MBPT			- Other fees from students	(As per Schedule "I")	
To Audit Fees			- Receipts from Students for specific services (As per Schedule "Schedule - I")	11,171.00	
To Depreciation	76,414.00		- Miscellaneous Receipt from others	6,40,307.00	
Less :- Dep. On Asset acquired out of Grants & Funds	31,817.00		(As per Schedule "Schedule - "K")		19,90,862.00
To Expenses on Objects of Trust					
To Salaries and Allowances	2,58,38,432.00				
(As per Schedule " G")					
To Honorarium to visiting Faculty	73,319.50				
To Affiliation Fee B.Ed	69,500.00				
To Educational & College Running Expenses	2,72,998.84				
(As per Schedule Schedule "H")					
To Excess of Income over expenditure c/o to Balance Sheet		2,62,54,250.34			
		12,62,749.66			
TOTAL		2,77,02,518.00	TOTAL		2,77,02,518.00

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

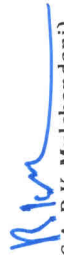
As per our Report of even date

For Bombay Teachers' Training College

For Singavi, Oturkar & Kelkar
Chartered Accountants
FRN. No. 110265W


Principal
Bombay Teachers' Training College
Colaba, Mumbai - 400 039




(C.A. R.K. Mulchandani)
Partner
M.No. 045550
UDIN : 22045550ARRPFH9129

Place : Mumbai
Date: 10th September, 2022

Place: Thane
Date: 10th September, 2022