


**HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD'S
BOMBAY TEACHERS' TRAINING COLLEGE (D.ED. COURSE)
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2022**

EXPENDITURE	Amount (Rs)	Amount (Rs)	INCOME	Amount (Rs)	Amount (Rs)
To Expenditure in respect of Properties			By Interest (on Bank Account)		
- Property Tax	29,011.00		By Income from other sources		58,854.00
- Insurance	36.76		- Tuition fees	9,85,000.00	
- Other Expenses (Rent to Management)	11,950.00	40,997.76	- Other Fees from students (Schedule -E) (As Per Schedule - "E")	2,98,505.00	
- Other Expenses (MBPT Rent)	-	38,350.00	- Other Receipts from Students (As Per Schedule - "F")	12,700.00	
To Audit Fees					12,96,205.00
To Depreciation		4,454.00			
To Expenses on objects of Trust Educational					
- Salaries and allowances (As Per Schedule - "C")	8,92,851.00				1,69,812.16
- Honorarium and remuneration to visiting faculty	4,74,150.00	14,41,069.40	By Excess of Exp. Over Income c/o to Balance sheet		
- Educational & College Running Expenses (As Per Schedule - "D")	74,068.40				
TOTAL		15,24,871.16	TOTAL		15,24,871.16

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)
Principal

Place: Mumbai
Date: 10th September, 2022

As per our Report of even date

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




(CA R. K. Mulchandani)
Partner
M.No. 045550
UDIN : 22045550ARRIJW5559
Place: Thane
Date: 10th September, 2022