MINESH MEHTA & CO.
B. Com., F.C.A., DISA
Chartered Accountants

NAVYUG EDUCATION TRUST - DHORAJI REG. NO. E-4198/RAJKOT SANCHALIT

NAVYUG COLLEGE OF EDUCATION - SUKHPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT RS. PS.	AMOUNT RS. PS.	INCOME	AMOUNT RS. PS.	AMOUNT RS. PS.
TO,			**BY,**		
STAFF SALARY EXP. :			**FEES INCOME :**		
Teaching Staff Salary	4480800.00				
Non-Teaching Staff Salary	2680800.00	7161600.00	Tution Fees Income		6616500.00
ADMINISTRATIVE EXP. :			**OTHER INCOME :**		
Accountant Fees	13000.00				
Audit Fees	4500.00		Bank Interest		180.00
Bank Charges	1593.00				
Building Rent	172800.00				
Cultural Programme Exp.	113390.00				
Educational Tour Exp.	247340.00				
Electricity Exp.	194921.00				
Magazine & Books Exp.	173074.00				
Stationery Exp.	102286.00				
Student Welfare Exp.	9280.00				
Traveling Exp.	1215.00				
University Affiliation Fees	90000.00		**Excess of Exps. Over Income Trans.**		1818319.00
Visiting Feculty Exp.	150000.00	1273399.00	**to Balance Sheet**		
	Total	8434999.00		Total	8434999.00

As per our even report of even date

PLACE : AHMEDABAD
DATE : 13/05/2019

FOR, MINESH MEHTA & CO.
Chartered Accountants

MINESH MEHTA & CO. M. NO. 121675 CHARTERED ACCOUNTANTS

(MINESH MEHTA)
(PROPRIETOR)
M.SHIP. 121675
Firm Reg. No. 132920W

Principal
Navyug College of Education
Sukhpur - Junagadh

Principal
Navyug College of Education
Dhoraji

Regd. Office : A-1107 & 1109, Titanium City Center, Nr. Sachin Tower, 100 Ft. Road, Satellite, Ahmedabad-380015.
M. +91 9427723332 +91 9016235468 E-mail : mineshmehta2005@gmail.com