

# SACHIDANAND KALA KRIDA AND SHIKSHAN MANDAL'S

## D.Ed. College, PARNER

A/P - PARNER, TAL - PARNER, DIST - A'NAGAR.

### INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	Travelling Exp		0.00	By	Interest		200.00
To	Stationery		0.00	BY	Deficite		17921.00
To	Deprecation						
	Dead Stock	6172.00					
	Science Lib	1158.00					
	Liabrary Books	4702.00					
	Furniture	3528.00					
	Sport Material	2561.00	18121.00				
	<b>Total</b>		<b>18121.00</b>		<b>Total</b>		<b>18121.00</b>

EXAMINED AND FOUND CORRECT

AN Date : 07/07/2021

Place : Ahmednagar



For M/s. F. K. Wagh & Co.  
Chartered Accountants

P. K. WAGH  
Chartered Accountant