

VEDAVATHI EDUCATION TRUST
(VEDAVATHI COLLEGE OF EDUCATION)
PARASHURAMPURA, CHALLAKERE (T), CHITRADURGA (D)
PARASHURAMPURA - 577538

PAN NO:- AAATV7460M

Assessment Year - 2022-23

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2022		Amount (Rs)
EXPENDITURE	INCOME	Amount (Rs)
Advertisement Expenses	Receipts from Govt quota	5,25,000
Bank Charges	Receipts from Management quota	9,16,180
Books and Periodicals	Receipts from Govt - CAC	1,19,410
Celebration Expenses	Bank Interest	270
Coordination Committee Exp		
General Expenses		
ID Cards Expenses		
NCC Expenses		
Printing and Stationery		
Salary		
Salary_Principal		
University Fees		
Excess Income over Expenditure		
Transferred to Balance sheet		
Total	Total	15,60,860

For VEDAVATHI EDUCATION TRUST

As per our Report of even Date
For K P M S & Associates
Chartered Accountants.,

A NAGESH
President

Place : Parashurampura
Date : 10-12-2022

SUGUNA NAGESH
Gen.Secretary

T SURESHA
Partner
M.No. 213171
Firm Reg No. 012090S

(Signature)
ಶ್ರೀ/ಶ್ರೀಮತಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ
ಪರಶುರಾಂಪುರ, ಚಳ್ಳಕೆರೆ ತಾಲ, ಚಿತ್ರದುರ್ಗ ಜಿಲ್ಲೆ.

