

**N.R.K&K.S.R COLLEGE OF ELEMENTARY TEACHER EDUCATION**  
NELAPA DU  
TENALI

**Income & Expenditure Statement**  
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Direct Expenses</b>	<b>13,57,743.34</b>	<b>Direct Incomes</b>	<b>10,43,618.00</b>
SALARIES A/C	11,59,888.00	FEE A/C	10,40,518.00
AFFILIATION FEE A/C	25,000.00	APPLICATION FEE A/C	3,100.00
BANK CHARGES A/C	2,607.34		
CAMPAINING A/C	10,600.00	Gross Loss c/o	3,14,125.34
GUEST LECTURER A/C	1,09,000.00		
LAB EXP A/C	16,025.00		
PAPER BILL A/C	820.00		
POSTAGE A/C	20.00		
PRINTING & STATIONERY A/C	4,458.00		
SADAR A/C	6,225.00		
TRAVELLING A/C	19,900.00		
WEB SITE EXP A/C	3,200.00		
	<b>13,57,743.34</b>		<b>13,57,743.34</b>
Gross Loss b/f	<b>3,14,125.34</b>	<b>Indirect Incomes</b>	<b>3,20,128.51</b>
<b>Indirect Expenses</b>	<b>6,003.17</b>	EXCES OF EXP.OVER INCOME TR TO SOCIETY A/C	3,20,128.51
DEPRECIATION A/C	6,003.17		
Excess of Income over Expenditure			
<b>Total</b>	<b>3,20,128.51</b>	<b>Total</b>	<b>3,20,128.51</b>

**For RANJIT & ASSOCIATES**  
Chartered Accountants

(K. RANJIT KUMAR)  
Partner - M.No: 029792  
Firm Regn. No: 0096445

For Potti Sreeramulu Educational Society

Secretary & Correspondent