

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

CONTD ... INCOME & EXPENDITURE A/C FOR THE YEAR ENDED: 31.03.2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance B/F :-	163459509	Balance B/F :-	180295121
To R & D Expenses	2473254		
To Reading Exps.	1469316		
To Repair & Maintenance	3390710		
To R/o Plant Exps.	99938		
To Sanitation Exps.	249677		
To Software Exp.	320000		
To Student Activity	6077930		
To T.A. & D.A. Exps.	540841		
To Taxes	65643		
To Telephone Exps.	191554		
To Training & Placement Exps.	1291634		
To Verificatio fees	220		
To University Fees Paid	79502		
To Water Exps.	440215		
To Xerox Exps.	145178		
TOTAL :-	180295121	TOTAL :-	180295121

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The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of evendate examined & found correct.

Shri Vithal Education & Research Institute, Pandharpur

[Signature]

Chairman/V.Chairman/Trustee/Principal

[Signature]
Secretary

For M/s.Ankush P.Kaulwar & Co.
CHARTERED ACCOUNTANT

[Signature]
Ankush P.Kaulwar
PROPRIETOR

(Membership NO.113808)

