

**DR.ASHOK GUJAR TECHNICAL INSTITUTE'S  
DR. DAULATRAO AHER COLLEGE OF ENGINEERING , KARAD  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 -03 -2022**

EXPENDITURE	Schedule	Amount Rs.	INCOME	Schedule	Amount Rs.
To Expenditure in respect of Properties		-	By Revenue Receipts		142,850.0
Building Repairs & Maintance		37,573.00	Interest on FDR		
To Expenditure on Establishment	'A'	1,888,955.18	By Dividend		-
To Remuneration to Trustees		-	By Donation in cash or Kind		-
To Legal Expenses		284,000.00	By Sport Grant		34,700.0
To Audit Fees		118,000.00	By <u>Fees Received</u>		
To Advance Amount Written off		-	Tuition fees		73,780,558.0
Income Tax (TDS)		-	Other Fees	'C'	2,409,153.0
To Contribution & Fees		-	By Income from Other Sources	'D'	1,117,092.5
To Occupancy Charges		6,200,000.00			
To Misc. Expenses		108,298.00			
To Depreciation		3,646,043.00			
To Expenditure on object of Trust					
<u>Educational Expenses</u>					
Salary		59,670,244.00			
Educational Expeses	'B'	4,421,633.00			
To Excess of Income Over Expenditure		1,109,607.32			
<b>Total</b>		<b>77,484,353.50</b>	<b>Total</b>		<b>77,484,353.50</b>

Subject to significant accounting policies & notes to accounts



As per our report of even date  
For **B.R.Sawant & Co.**  
**Chartered Accountants**  
FRN 109373 W

*[Signature]*  
**B. R. Sawant**  
Proprietor

Strike off which ever is not applicable

*[Signature]* **Principal**  
*[Signature]* **President**  
*[Signature]* **Trustee**  
*[Signature]* **Secretary**  
(Dr.A.G.T.I., Dr.Daulatrao Aher Memorial Charitable Trust, Karad)  
(G.K.Gujar Memorial Charitable Trust, Karad)  
(Dr. Ashok Gujar Memorial Charitable Trust, Karad)

**Place :- Karad**  
**Dated :- 05.09.2022**  
**UDIN: 22036898ATVUEF2962**

Dr. Ashok Gujar Technical Institute's  
Dr. Daulatrao Aher College of Engineering, Karad