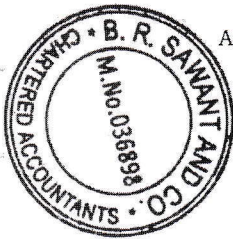


**DR.ASHOK GUJAR TECHNICAL INSTITUTE'S  
DR. DAULATRAO AHER COLLEGE OF ENGINEERING , KARAD  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 -03 -2020**

EXPENDITURE	Schedule	Amount Rs.	INCOME	Schedule	Amount Rs.
To Expenditure in respect of Properties Building Repairs & Maintenance		- 17,429.00	By Revenue Receipts Interest on FDR		93,465.00
To Expenditure on Establishment	'A'	2,117,892.66	By Dividend		-
To Remuneration to Trustees		-	By Donation in cash or Kind		-
To Legal Expenses		-	By Sport Grant		39,200.00
To Audit Fees		118,000.00	By Fees Received Tuition fees Other Fees	'C'	71,089,254.25 2,523,822.00
To Advance Amount Written off		-	By Income from Other Sources	'D'	1,605,967.00
To Contribution & Fees		-			
To Occupancy Charges		6,200,000.00			
To Misc. Expenses		139,202.00			
To Depreciation		3,265,535.00			
To Expenditure on object of Trust <u>Educational Expenses</u> Salary Educational Expenses	'B'	58,944,306.00 4,220,067.00			
To Excess of Income Over Expe.		329,276.59			
<b>Total</b>		<b>75,351,708.25</b>	<b>Total</b>		<b>75,351,708.25</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

Place :- Karad  
Dated:- 18.11.2020

Strike off which ever is not applicable

*(Signature)*  
**Principal**

(Dr.A.G.T.I.,Dr.Daulatrao Aher  
College of Engineering)

*(Signature)*  
**Trustees**

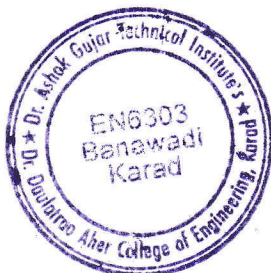
(G.K.Gujar Memorial  
Charitable Trust)

**Principal,**

Dr. Daulatrao Aher College of Engineering, Karad

**Secretary**

G. K. Gujar Memorial Charitable Trust, Karad



*(Signature)*  
**Principal**

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