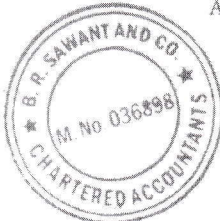


DR.ASHOK GUJAR TECHNICAL INSTITUTE'S
DR. DAULATRAO AHER COLLEGE OF ENGINEERING , KARAD

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 -03 -2017

EXPENDITURE	Sch edu le	Amount Rs.	INCOME	Sch edu le	Amount Rs.
To Expenditure in respect of Properties Building Repairs & Maintance		19,150.00	By Revenue Receipts Interest on FDR		5,23,229.00
To Expenditure on Establishment	'A'	21,02,102.84	By Dividend		-
To Remuneration to Trustees		-	By Donation in cash or Kind		-
To Legal Expenses		-	By Sport Grant		13,300.00
To Audit Fees		1,18,000.00	By NSS Grant		15,750.00
To Advance Amount Written off		17,554.00	By Fees Received Tuition fees Other Fees	'C'	8,33,73,579.70 22,56,862.00
To Contribution & Fees		-	By Income from Other Sources	'D'	18,11,720.50
To Occupancy Charges		63,00,000.00	By Excess of Exp. Over Income (Deficit)		1,88,06,349.64
To Misc. Expenses		2,92,854.00			
To Depreciation		47,14,692.00			
To Expenditure on object of Trust <u>Educational Expenses</u> Salary Educational Expenses	'B'	8,19,92,926.00 1,12,43,512.00			
Total		10,68,00,790.84	Total		10,68,00,790.84

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

B. R. Sawant
Proprietor

Place :- Karad
Dated:- 31.08.2017

Strike off which ever is not applicable

[Signature]

Principal

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

Principal

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

[Signature]

Trustees

(G.K.Gujar Memorial
Charitable Trust)

CHAIRMAN

G. K. Gujar Memorial Charita
Trust, Karad



[Signature]

Principal

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