

**DR. ASHOK GUJAR TECHNICAL INSTITUTE'S
DR. DAULATRAO AHER COLLEGE OF ENGINEERING, KARAD
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2019**

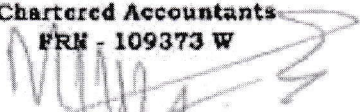
EXPENDITURE	Schedule	Amount Rs.	INCOME	Schedule	Amount Rs.
To Expenditure in respect of Properties Building Repairs & Maintenance		- 18,980.00	By Revenue Receipts Interest on FDR		150,120.00
To Expenditure on Establishment	'A'	2,121,729.53	By Dividend		-
To Remuneration to Trustees		-	By Donation in cash or Kind		-
To Legal Expenses		-	By Sport Grant		17,669.00
To Audit Fees		118,000.00	By Unnat Bharat Abhiyan (Grant)		50,000.00
To Advance Amount Written off		-	By Fees Received Tuition fees		67,249,671.75
To Contribution & Fees		-	Other Fees	'C'	2,188,453.00
To Occupancy Charges		6,200,000.00	By Income from Other Sources	'D'	1,070,794.00
To Misc. Expenses		173,337.00	By Excess of Exp. Over Income (Deficit)		12,036,767.76
To Depreciation		4,225,801.00			
To Expenditure on object of Trust <u>Educational Expenses</u> Salary		63,875,085.00			
Educational Expenses	'B'	6,330,293.00			
Total		83,063,475.53	Total		83,063,475.53


Subject to significant accounting policies & notes to accounts

As per our report of even date

Strike off which ever is not applicable:

For B.R.Sawant & Co.
Chartered Accountants
FRN - 109373 W


B. R. Sawant
Proprietor


Principal


Trustee

Place :- Karad
Date:- 24.03.2019

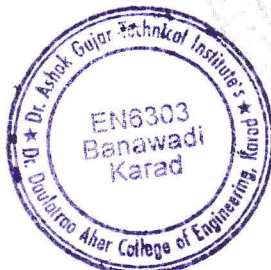
(Dr.A.G.T.I.,Dr.Daulatrao Aher
College of Engineering)

(G.K.Gujar Memorial
Charitable Trust)

Principal

CHAIRMAN

Dr. Ashok Gujar Technical Institute & K. Gujar Memorial Charitable Trust, Karad.
Dr. Daulatrao Aher College of Engineering, Karad




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