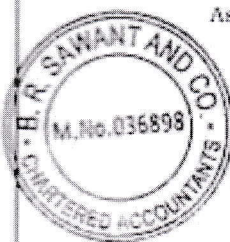


**DR.ASHOK GUJAR TECHNICAL INSTITUTE'S
DR. DAULATRAO AHER COLLEGE OF ENGINEERING , KARAD
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 -03 -2021**

EXPENDITURE	Schedule	Amount Rs.	INCOME	Schedule	Amount Rs.
To Expenditure in respect of Properties Building Repairs & Maintenance		3,54,875.00	By Revenue Receipts Interest on FDR		87,434.00
To Expenditure on Establishment	'A'	12,68,667.73	By Dividend		-
To Remuneration to Trustees		-	By Donation in cash or Kind		-
To Legal Expenses		75,000.00	By Sport Grant		11,000.00
To Audit Fees		1,18,000.00	By Fees Received Tuition fees		6,87,64,282.00
To Amount Written off Income Tax (IDS)		4,264.00	Other Fees	'C'	23,48,190.00
To Contribution & Fees		-	By Income from Other Sources	'D'	6,54,326.40
To Occupancy Charges		62,00,000.00			
To Misc. Expenses		49,759.00			
To Depreciation		26,19,105.00			
To Expenditure on object of Trust <u>Educational Expenses</u> Salary		5,91,59,360.00			
Educational Expenses	'B'	15,17,690.00			
To Excess of Income Over Expe.		4,98,511.67			
Total		7,18,65,232.40	Total		7,18,65,232.40

Subject to significant accounting policies & notes to accounts



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

B. R. Sawant
Proprietor

Place :- Navi Mumbai
Dated:- 23.10.2021
UDIN :- 21036898AAAAGU6273

Strike off which ever is not applicable

Principal
Principal

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

Trustees

(G.K.Gujar Memorial
Charitable Trust)

President
G. K. Gujar Memorial Charitable Trust, Karad

Secretary



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