1																																						_	_/			`
	Daled: 08:09:2019		13,109,794.50	304,426.50 Ba		764,073.00 De		5,314.00 Re			- Inte	- Pro			2,638.00 Exa		. Don	819,413.00 Misc	- Stud	22,675.00 Cult	95,669.00 Extro			29,426.00 Telep	27,277.00 Trave	3,628.00 Posta		os; 850.00 Gos,	43.174.00 Printin	. Insurance	566,498.00 Rent,	Jar,va Pockin	32,402.00 Repoil	72,463.00 Staff \	8,833,313.00 Contrib	Solarie	. Follow	Openir	PREVIOUS 1 CAN			
M. No. 089810		For Deepak Chapta & Associates	109,794.50 Total Rs.	Balance, being accepted to the Balance being accepted to the Balan	Provision for Contingencies	Depredation (As per Schedule)	Administrative Charges (Expenses)	Amount transferred to Specific Grants/ Earmarked Funds Reimburgement of UD	Loss on Assets Sold/discarded (Net)	Bod debts and Debit Balances written off	Interest on Bank Overdrafts, Loans, etc. (As per Schedule)	Professional Charges in Respect of Computer Institutes	Professional Charges	Legal Charges	Examination Expenses	Scholarships and Prizes etc.	Donation Paid	Miscellaneous Expenses (As per Schedule)	Students' Hostel Expenses including Boarding	Cultural Programmes, Functions, etc. (As per Schedule)	Extra Curricular Expenses (Students') (As per Schedule)	Laboratory Expenses	Subscriptions to Newspapers, Periodicals, etc.	Telephone and Internet Charges	27,277.00 Travelling and Conveyance (including allowances) (As per Schedule)	3,628.00 Postage and Courier Charges	Advertisement, Publicity and Sales Promotion	Gas, Light and Fuel Charges	43,174.00 Printing and Stationery	nce	566,498.00 Rent, Rates and Taxes (As per Schedule)	Packing, Freight, Forwarding & Distribution Expenses	32,402.vo 021.00 Repairs, Replacements, Renewals (including Vehicle Maintenance)	Staff Welfore Expenses	33,313.00 Contribution to Provident & Other Funds (As per Schedule)	2012 No Solaries, Wages and Other Payments (As per Schedule)	Expenses for Publication of Journals, Books, Ftc.	Opening Stock of priorities in controlled (As per Schedule)	San Saharan's P.	EXPENDITURE		
少少		A-Associates	Income Over Expend	irs & Renovations		dule)	x Denses)	cific Grants/ Earmark	ded (Net)	nces written off	ts, Loans, etc. (As per	spect of Computer Ins				•		per Schedule)	cluding Boarding	ons, etc. (As per Sche	irudents') (As per Sche		s, Periodicals, etc.	rges	(including allowances)	2	Sales Promotion				r Schedule)	& Distribution Expens	wals (including Vehicle		Other Funds (As per So	ayments (As per Sch	ournals, Books, Fre	tions		IT UR E		
	,		nditure for the year Total Rs.					ced Funds			Schedule)		ى د	œ.						dule)	dule)				(As per Schedule)							2	e Maintenance)		hedule)	edule)		per Schedule)		INCOME.		
Di.			1 1									00.00	33.750.00	50000	2,616.00																								2	& EXPENDITUR	LEELAV	BH A
Director (Delhi Kehdra)		For Bharaiiya Vid	14,572,886.00			322,458.00	20,428.00	} } }				-	116.350.00	11,800.00	2,616.00		•	254,764.00		28.066.00	155.156.00	24,238.00	20 222 20	30,838.00	30 838 00	39,755.00	1,142,446.00	118,738.00		703,334.00	700 550 0	75,149.00	25,651.00	84,030.00	11,223,548.00				CURRENT YEAR	INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2010	LEELAVATI MUNSHI COLLEGE OF EDUCATION	BHARATIYAVIDY
1 \	\	For Bharailya Vidya Bhavan's Leelavail Munshi College of Educailon	13,109,794.50																							•				3,043.00	242,689.00					12,861,962.50	*,100.00	210000	PREVIOUS YEAR	E YEAR ENDED 31ST /	E OF EDUCATION	
Principal	Surger Surger	ti Munshi College of E	l _o l																					Balance, being excess	Closing Stock of Bhavan's Publications at Cost (As per Schedule)	Administrative Charges (Income)	Credit Balances Written Back	Profit on Sale/Redemptions/Mat.	Profit on Sale of Assets	Miscellaneous Income (As per ca		Rent, Compensation for	Advertisements Page	Subscriptions	Sales of Bhand	Feet (As per Schedule)	2,100:00 Recurring Donations (As per School, 1)	INC	1	MARCH 2019		
		ducation																						s of Expenditure co	an's Publications at	is (Income)	en Back	ptions/Man	ts	Aspersa	Accommodation & Hire Charges			ications		e)	Per Scharles	INCOME				
Finance	NEWS OF THE PROPERTY OF THE PR	NAT TO		AND AND AND																				of Expenditure over Income for the Year	Cost (As per Schedul		nvestments				Hire Charges											
Finance & Accounts Officer	SCACON CONTRACTOR	70001 *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ij																			ear	•								•	•				67	2118			
	`		14,572,886.00																					1,687,578.60					165.00	71,399.40	276,468.00		•		12,537,275.00			4	CIIBBENT YEAR			

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1	THICK NEW DECKNIS	Accounts Officer	Finance & Accounts Officer		Principal		Direction		LEST ALO	DEEP	Deepak Chopra Partner	
	* NALA		llege of Education	unshi Col	For Bharatiya Vidya Bhavan's Leelavati Munshi College of Education	dya Bhav	For Bharatiya Vi			opro & Assoc	For Deepak Chopro & Associates	
	488,602	1,446,746	322,458		811,060		1,124,453	1,935,348	165	213,367	1,722,146	TOTAL Rs.
	163,927	881,400	245,890	60%	409,817 60%	•	635,510	₹,045,327		28,438	1,016,889	COMPUTERS
		481,836	33,219	33,219 100%	33,219	165	448,782	481,836	165	33,219	448,782	LIBRARY BOOKS
	7,431	1,906	1,311	15%	8,742	•	595	9,337	•	5,369	3,968	EQUIPMENTS
	103,857	22,243	18,328	15%	122,185 15%		3,915	126,100		100,000	26,100	AIR-CONDITIONERS & COOLERS
	213,387	59,361	23,710	10%	237,097 10%		35,651	272,748	· C	46,341	226,407	FURNITURES & FIXTURES
	NET VALUE AS ON 31.03.2019	DEPRICIATION FUND AS ON 31.03.2019	RATE DEPRECIATION FOR YEAR	RATE	VALUE FOR DEPRECIATION	WRITTEN	DEPRECIATION UPTO 31.03.2018	TOTAL	DEDUCTION	ADDITION	AS ON 01.04.2018	FIXED ASSETS
<	₩ D	!		2019	ED 31ST MARCH	EAR ENDI	STATEMENT OF DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2019	T OF DEPRECIA	STATEMEN			
	Amount in र			A.I.	CATION	A B H	ARATIYA VIDYA BHAV.	LEELAVATI MUNSH	6			
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