

**YUGANTAR EDUCATION SOCIETY'S
SHRI BALASAHEB TIRPUDE HOTEL MANAGEMENT & CATERING TECHNOLOGY, NAGPUR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARY EXPENDITURE:					
Teaching Salary	89,33,730.00		Tuition & Other Fees		1,70,65,882.00
Non Teaching Salary	16,31,831.00				
EPF Employer share	2,60,625.00				
Admin Charges (EPF)	10,425.00	1,08,36,611.00			
HONORARIUM TO VISITING/GUEST FACULTY:		1,88,800.00	OTHER INCOME:-		
Ex student fees refunded (excess fees collected)		14,38,235.00	Air Force Training Fees	63,000.00	
			Bank Interest	1,92,564.00	
CONTINGENCIES:		83,41,763.00	Interest on FDR	74,914.00	
[AS PER SCHEDULE "C"]			University Examination Fees	5,11,291.00	8,41,769.00
DEPRECIATION:		5,43,069.00			
[AS PER SCHEDULE 'A']					
FINANCE CHARGES		9,915.30			
Bank Charges And Commission					
Excess Income Over Expenditure		(34,50,742.30)			
TOTAL		1,79,07,651.00	TOTAL		1,79,07,651.00

AS PER OUR REPORT ON EVEN DATE
FOR JODH JOSHI AND CO.
CHARTERED ACCOUNTANTS
FRN: 104317W



(Signature)
CA ANIRUDH KAVIMANDAN
(PARTNER)
MEM. NO. : 141953

We hereby certify that the figures appearing in the aforesaid
Income and expenditure accounts of YUGANTAR EDUCATION SOCIETY'S,
Shri Balasaheb Tripude Hotel Management and Catering Technology.
Nagpur for the year ended on 31st March 2020 agree with the
books of account maintained by them.

Date:- 12/09/2020
Place:- Nagpur