

**NISARGA INSTITUTE OF EDUCATION
SOUTHERN EXTENSION, KOLLEGAL - 571440
CHAMARAJANAGAR DISTRICT
(A UNIT OF MANASA EDUCATIONAL TRUST *)**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
		RS	RS			RS	RS
To	Direct Expenses			By	Direct Incomes		
"	Salary	26,25,370.00		"	Admission Fee	23,78,455.00	
"	2018-19 I & III Sem Examination Fee	1,13,730.00		"	Exam Fee	3,06,430.00	
"	2018-19 II & IV Sem Exam Fee	1,23,740.00		"	Exam Remuneration Received	9,540.00	26,94,425.00
"	2018-19 Teaching Practice	13,360.00		"	Indirect Income		
"	Affiliation Fee	1,86,544.00		"	SB Interest	7,294.00	
"	Affiliation GST	26,217.00		"	FD Interest	36,402.00	43,696.00
"	Application Fee	150.00					
"	Bank Charges	2,094.50					
"	Convocation Fee	46,200.00					
"	Depreciation	11,321.27					
"	EPF Employer Contribution	1,02,462.00					
"	Function Exps	28,100.00					
"	I B.Ed Admission Fee 2019-20	1,41,860.00					
"	II B.Ed Admission Fee 2019-20	77,830.00					
"	News Paper & Magazine	8,764.72					
"	Printing and Stationery	48,750.00					
"	Tuition Fees Cell Amount	32,000.00					
"	University Admission Fee	3,840.00	35,92,333.49	"	Excess of Expenditure over Income		8,54,212.49
Total			35,92,333.49	Total			35,92,333.49

As per our report of even date attached
For K S SADASHIVA & Co
Chartered Accountants

For NISARGA INSTITUTE OF EDUCATION

CA AMAR R
(Partner)
Firm Reg No - 0100145
Membership No - 238566
Date - 30/03/2021
Place : Mysore



S. Nagaraju
S.Nagaraju
President

S.Dattesh Kumar
Secretary

UDIN: 21238568AAAA508534