

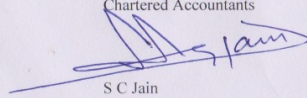
**All India Khilafat Committee's
College of Education**

Income & Expenditure Account for the year ended 31st March 2019

Previous Year	Expenditure	Amount	Previous Year	Income	Amount
26,550.00	Advertisement	29,610.00	1,011,437.00	Admission Fees	2,414,398.00
-	Admission Fees Refund	31,627.00	35,972.00	Bank Interest on Savings A/c	24,707.00
20,000.00	Affiliation Fees	20,000.00	2,313.00	Bank Interest on Scholarship A/c	2,408.00
11,500.00	Audit Fees	11,800.00	2,000.00	Miscellaneous Income	5,800.00
46,294.00	Books & Periodicals	43,740.00	3,900.00	Transfer Certificate Fees	4,000.00
1,960.00	Conveyance & Travelling	1,281.00	-	Printing & Stationery Exp Paid by University	50,840.00
6,360.00	Convocation Expenses	-	-	University Exam Remuneration	3,162.00
38,209.00	Depreciation	45,621.00			
142,876.00	Electricity Expenses	86,570.00			
11,870.00	Enrolment Fees	-	4,559,331.00	Excess of Expenditure transferred to Balance Sheet	2,998,904.00
400.00	Legal Expenses	260.00			
2,084.00	Miscellaneous Expenses	6,595.00			
1,477.00	Postage & Telegram	203.00			
39,983.00	Printing & Stationery	25,360.00			
242,530.00	Provident Fund	256,106.00			
-	Processing Fees	53,583.00			
31,704.00	Repairs & Maintenance	23,990.00			
1,072.00	Registration Charge	1,500.00			
4,861,785.00	Salaries	4,810,281.00			
1,655.00	Sports Expenses	-			
34,113.00	Telephone Expenses	33,779.00			
45,531.00	Pravesh Niyantran Samiti	-			
47,000.00	Website Expenses	15,000.00			
-	Teaching Aid Workshop Expenses	7,313.00			
5,614,953.00		5,504,219.00	5,614,953.00		5,504,219.00

Mumbai
Date : 28/06/2019

See Notes on Accounts
As per our report of evendate annexed
for Jain Sharat Chand & Co.
Chartered Accountants



S C Jain
Proprietor
M. No. 42029
FRN-103975W



for College of Education


Vice Chairman