

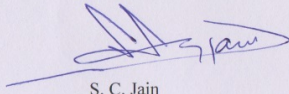
**All India Khilafat Committee's
Junior College of Education**

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

Previous Year	Expenditure	Amount	Previous Year	Income	Amount
10,100.00	Advertisement	19,320.00	684,000.00	Admission Fees	600,000.00
8,625.00	Audit Fees	8,850.00	6,700.00	Admission Form Fees	-
-	Annual Maintainance	2,200.00	21,548.00	Bank Interest	10,389.00
35,506.00	Books & Periodicals	17,912.00	-	Miscellaneous Income	3,210.00
750.00	Conveyance & Travelling	781.00			
12,130.00	Depreciation	11,373.00			
68,390.00	Electricity Expenses	40,310.00	574,657.00	Excess of Expenditure Transferred to Management A/c	551,370.00
-	Legal Expenses	200.00			
288.00	Postage & Courier	117.00			
26,263.00	Printing & Stationery	9,544.00			
1,178.00	Repairs & Maintenance	2,244.00			
1,112,450.00	Salary	1,045,500.00			
853.00	Sports Day Expenses	918.00			
10,372.00	Telephone Expenses	5,700.00			
1,286,905.00		1,164,969.00	1,286,905.00		1,164,969.00

Mumbai
Date: 28/06/2019

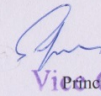
See Notes on Accounts
As per our report of evendate
for Jain Sharat Chand & Co
Chartered Accountants



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



for Junior College of Education


Principal