RUN BY: VAIBHAV SHIKSHAN PRASARAK MANDAL, AURANGABAD

SMT. SUSHILABAI KADAM D. T. Ed. COLLEGE, VAIJAPUR, TAL VAIJAPUR DIST. AURANGABAD

Income & Expenditure Account For the year ended 31.03.2022

Expenditure	Amount	Income	Amount
To Recurring Exps: Salary Bank Charges Stationary Audit Fees Xerox Exp.	914.50 1900.00	By Bank Interest	420000.00 243200.00 6555.00
To Depreciation	11040.00	By Deficit	647977.50
Total	1317732.50	Total	1317732.50

Place: Aurangabad Date: 14/07/2022

> श्रीमती सुशिलाबाई कदम अध्यापक विद्यालय, वैजापूर

As per our Audit Report of even date.

For Sunil Salunke & Associates Chartered Accountants

> S.R.Salunke (Proprietor)

M.No.105421