

Lokasevanirata D Kongadiyappa Memorial Education Society  
Kongadiappa College Campus, Doddaaballapura - 561 203

LDKME - B. Ed. College  
Income & Expenditure Account for the year ending 31st March 2021

Expenditure		Amount(Rs.)	Income		Amount(Rs.)
To	Bank Charges	14.16	By	Application & Other Fees	49,980.00
"	Building Maintenance	490.00	"	Interest on SB	35,969.00
"	Computer Maintenance	4,550.00	"	Voluntary Contribution	31,90,000.00
"	Contingency Expenses	11,000.00			
"	Electrical Maintenance	97,153.00			
"	Examination Expenses	31,000.00			
"	Function expenses	37,220.00			
"	LIC Committee Visit Expenses	73,000.00			
"	Office Expenses -	2,600.00			
"	Photo Expenses	790.00			
"	Pooja Expenses	2,000.00			
"	Postage Expenses	1,000.00			
"	Printing & Stationary	32,538.00			
"	Salaries	23,91,367.00			
"	TA & DA	23,500.00			
"	Telephone & Communicataion Expense	21,522.00			
"	Water Filter Expenses	10,000.00			
"	Website Maintenance	11,800.00			
"	Depreciation	74,677.00			
"	Excess of Income over Expenditure	4,49,727.84			
	<b>Total</b>	<b>32,75,949.00</b>		<b>Total</b>	<b>32,75,949.00</b>

As Per our Report of even Date

For GRSM & ASSOCIATES  
Chartered Accountants  
FRN: 000863S

For LDKM Education Society

Gopalakrishna Hegde  
Partner  
M No: 208063



Place : Bengaluru

Date: 30/12/2021

V. S. Srinivasan  
President

Secretary

Treasurer