

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

Consolidated Income & Expenditure Account for the year ending 31st March 2019

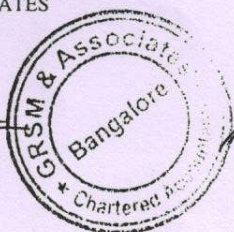
Expenditure		Amount(Rs)	Income		Amount(Rs)
To	Advertisement	2,800.00	By	Application Fee	3,00,740.00
"	Annual General Body Meeting Exp	22,010.00	"	ATM Rent	90,000.00
"	Annual Maintenance Contract	1,21,805.00	"	Canteen Rent	33,000.00
"	Audit Fees	35,400.00	"	Fee Received	1,20,75,306.00
"	B. Ed. Course Expenses	6,000.00	"	Donations	1,88,208.00
"	Bank Charges	8,368.76	"	Interest on FD	8,10,254.00
"	Belt & Tie	42,694.00	"	Interest on SB	3,42,900.00
"	Building Maintenance	4,30,649.00	"	Maintenance Fees	11,81,370.00
"	Contengency	51,750.00	"	Sale of Belt & Tie	13,250.00
"	Electrical Maintenance	21,227.00	"	Sale of Granite Slabs	24,000.00
"	Electricity Charges	25,349.00	"	TC Fee	2,900.00
"	Examination Expenses	1,24,101.00	"	Voluntary Contribution	86,26,120.00
"	Executive Committee Meeting	7,400.00	"	ID Card Charges	2,860.00
"	Function Expenses	5,77,266.00			
"	Garden Maintenance	7,040.00			
"	Generator Maintenance	4,000.00			
"	Library Books	3,566.00			
"	Miscellaneous Expenses	76,016.00			
"	News Paper & Periodicals	19,424.00			
"	Office Expenses	2,03,948.00			
"	Photo Expenses	4,087.00			
"	Pooja Expenses	59,583.00			
"	Postage & Courier	175.00			
"	PG Project Work Expenses	35,700.00			
"	Printing & Stationery	1,68,436.00			
"	Registration & Renewals	4,81,540.00			
"	Salary	1,27,01,290.00			
"	Scholarship & Pratibha Purasakar	56,000.00			
"	Security Charges	8,56,231.00			
"	Sports Expenses	29,589.00			
"	TA & DA	1,58,776.00			
"	Telephone Expenses	35,757.00			
"	Transportation Charges	1,800.00			
"	Website Charges	2,950.00			
"	Depreciation	32,22,611.00			
"	Excess of Income over Expenditure	40,85,569.24			
Total		2,36,90,908.00	Total		2,36,90,908.00

As Per our Report of even Date

For LDKM Education Society

For GRSM & ASSOCIATES
Chartered Accountants
FRN: 0008638

Gopalakrishna Hegde
Partner
M No: 208063



Place : Bengaluru
Date: 18-10-2019

President

Secretary

Treasurer