

DAKSHINA BHARAT HINDI PRACHAR SABHA (KARNATAKA), DHARWAD
Lalbahadur Shastri College of Education, Bengaluru

Income & Expenditure Account for the year ending 31st March, 2022

Particulars	Note No.	As on 31st March,2022	As on 31st March,2021
		Amount (Rs)	Amount (Rs)
Income from College			
(a) Income from fees	7	33,92,350.72	39,05,500.00
(b) Income from PG Fees	8	58,500.00	-
Other receipts			
Income Form Other	9	1,29,293.00	1,16,193.00
TOTAL REVENUE(A)		35,80,143.72	40,21,693.00

Particulars	Note No.	As on 31st March,2021	As on 31st March,2020
		Amount (Rs)	Amount (Rs)
Operative Expenses			
Salary Expenditure	10	30,34,421.00	28,93,372.00
Other Expenses	11	6,47,424.65	5,62,214.22
Depreciation & Amortization Expenses		5,86,209.00	6,62,335.00
TOTAL EXPENSES (B)		42,68,054.65	41,17,921.22
Surplus/(Deficit) for the year before (C)		(6,87,910.93)	(96,228.22)

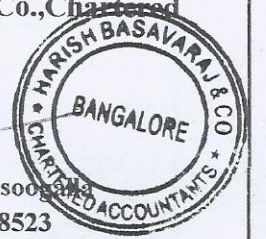
For DBHP Sabha's Lalbahadur Shastri College of Education, Bengaluru

PRINCIPAL

PRINCIPAL
 Dakshin Bharat Hindi Prachar Sabha
 L. B. S. B. Ed. College
 Seshadripuram,
 BANGALORE-560 026

For Harish Basavaraj & Co., Chartered Accountant

CA. Basavaraj C. Kusoo
 Partner M No. 228523
 Firm Regn. No.: 013098s
 UDIN: 22228523AVKUBT1673



Place : Bengaluru

Date: 26/09/2022