


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

**Income & Expenditure Account for the year ending 31st March, 2023**

Particulars	Note No.	As on 31st March,2023	As on 31st March,2022
		Amount (Rs)	Amount (Rs)
<b>Income from College</b>			
(a) Income from fees	7	19,30,800.00	33,92,350.72
(b) Other Fees	8	31,41,320.00	58,500.00
<b>Other receipts</b>			
Income Form Other	9	6,23,908.00	1,29,293.00
<b>TOTAL REVENUE(A)</b>		<b>56,96,028.00</b>	<b>35,80,143.72</b>

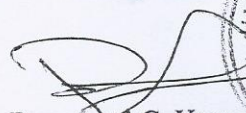
Particulars	Note No.	As on 31st March,2021	As on 31st March,2020
		Amount (Rs)	Amount (Rs)
<b>Operative Expenses</b>			
Salary Expenditure	10	35,19,192.00	30,34,421.00
Other Expenses	11	7,38,358.57	6,47,424.65
Depreciation & Amortization Expenses		5,21,295.00	6,62,335.00
<b>TOTAL EXPENSES (B)</b>		<b>47,78,845.57</b>	<b>43,44,180.65</b>
Surplus/(Deficit) for the year before ( C )		9,17,182.43	(7,64,036.93)

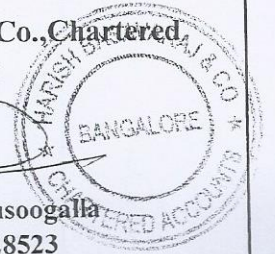
For DBHP Sabha's Lalbahadhur Shastri College of Education, Bengaluru

  
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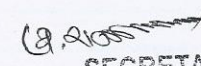
Dakshin Bharat Hindi Prachar Sabha  
L. B. S. B.Ed. College,  
Seshadripuram,  
BANGALORE-560 020

For Harish Basavaraj & Co., Chartered Accountant

  
CA. Basavaraj C. Kusoogalla  
Partner M No. 228523  
Firm Regn. No.: 013098s  
UDIN: 23228523BGXOEY8024



Place : Bengaluru  
Date: 26/10/2023

  
SECRETARY  
D. B. Hindi Prachar Sabha (Karnataka)  
D. C. Compound, Dharwad-01

Special Secretary  
DBHP Sabha (Karnataka), Dharwad

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