All India Khilafat Committee's
College of Education

Income & Expenditure Account for the year ended 31st March 2024

Previous Year	Expenditure	Amount	Previous Year	Income	Amount
			2,632,533.00	Admission Fees	1,764,231.00
14,874.00	Advertisement Expenses	20,000.00	37,598.00	Bank Interest on Savings A/c	17,522.00
20,000.00	Admission Processing Fees	20,236.00	-	University Exam Remuneration	-
20,236.00	Affiliation Fees	35,400.00	3,850.00	Miscellaneous Income	-
14,160.00	Audit Fees		15,000.00	Minor Research	
295.00	Bank Charges	17,062.00	88,656.75	Scholar ship	21,850.00
17,111.00	Books & Periodicals	2,712.00			
6,745.00	Conveyance & Travelling	104,227.00			
73,279.00	Depreciation	40,660.00			
63,150.00	Electricity Expenses	100,340.00			
236,400.00	Enrolment Fees	8,412.00			
64,944.00	Examination Fees	17,700.00			
17,700.00	Internet Expenses	300.00	1,677,922.25	Excess of Expenditure transferred to Balance Sheet	3,128,405.00
1,920.00	Legal Expenses	18,000.00			
	Lesson observation	81,731.00			
156,853.00	Miscellaneous Expenses	231.00			
210.00	Postage & Telegram	111,035.00			
78,638.00	Printing & Stationery	34,380.00			
34,803.00	Repairs & Maintenance	4,130,376.00			
3,477,002.00	Salaries	102,350.00			
	Scholarship Fees				
	Software Expenses	15,635.00			
9,608.00	Sports Expenses				
48,600.00	Study Expenses	4,452.00			
4,416.00	Telephone Expenses	12,600.00			
12,000.00	Website Expenses				
15,000.00	Researcher Grant				
16,616.00	University Exam Remuneration	51,000.00			
51,000.00	Annual Maintanee	3,169.00			
	Water charges	**4,932,008.00**	**4,455,560.00**		**4,932,008.00**
4,455,560.00					

Mumbai
Date : 23-09-24

See Notes on Accounts
As per our report of evendate annexed
for Jain Sharat Chand & Co.
Chartered Accountants

S C Jain
Proprietor
M. No. 42029
FRN-103975W
UDIN : 24042029BKCAVF5790

Jain Sharat Chand & Co. * M. No. 042029 FRN 103975W MUMBAI * Chartered Accountants

for College of Education

Chairman