

**SDM EDUCATIONAL SOCIETY/TRUST**  
**S.D.M. COLLEGE OF EDUCATION (B.Ed), UJIRE, D.K.**  
**Income & Expenditure Account for the year ended 31st March 2019**

Particulars	Schedule	Current Year 2018-19	Previous Year 2017-18
<b>INCOME</b>			
Income from Services	I	2,048,775.00	1,417,238.00
Income from Assets & Investm	J	3,348.00	1,646.00
Grants & Donations	K	38,798.00	-
Other Income	L	1,260.00	-
<b>Total</b>		<b>2,092,181.00</b>	<b>1,418,884.00</b>
<b>EXPENDITURE</b>			
Core Operative Expenses	M	88,682.84	98,717.00
General Operative Expenses	N	180,551.00	335,909.44
Remuneration to Employees	O	2,469,455.00	2,666,841.00
Establishment Maintenance	P	19,210.00	13,724.00
Administrative Expenses	Q	26,764.00	32,477.00
Interest Payments	R	-	-
<b>Total</b>		<b>2,784,662.84</b>	<b>3,147,668.44</b>
<b>Cash Surplus / (Deficit)</b>		<b>(692,481.84)</b>	<b>(1,728,784.44)</b>
Depreciation	E	50,872.00	52,843.00
Pre-Operative Expenses w/o		-	-
<b>Net Surplus / (Deficit)</b>		<b>(743,353.84)</b>	<b>(1,781,627.44)</b>
Notes to Accounts	S		

Place : Ujire  
Date : 12/09/2019

As per our report of even date

**PRINCIPAL**

Principal  
S.D.M. College of Education  
Ujire (D.K.)

**FOR B G K & CO LLP**  
Chartered Accountants  
F.R.NO: S200063

*CA Gopala Krishna*  
**CA Gopala Krishna**  
Membership No : 0225259  
Partner

