

6-4-21 - Annual statement

PATEL MANKAD & CO.
Chartered Accountants
D.B. Patel B.Com, F.C.A.
H.D. Patel B.Com, F.C.A.

Kamal Complex
Sheth C.G. Road
Navrangpura
Ahmedabad.

SARVA VIDYALAYA KELAVANI MANDAL SANCHALIT

UMA ARTS & NATHIBA COMMERCE MAHILA COLLEGE

Sector-23, Gandhinagar

Income & Expenditure Account for the Year Ending 31/03/2024

Income		Amount	Expenditure		Amount
Salary Grant (Government)		73147204.00	Staff Salary		73147204.00
State Govt. Grant Maintenance		0.00	Visiting Lecturer		191000.00
Fees					
Other Fees (As Per Annexure-A)	676840.00	797065.00	Computer Pratical Expenses		51645.00
Library Fees	56525.00		Security Salary		234040.00
Computer Pratical Fees	63700.00		Administrative Expenses (As Per Annexure-B)		762339.17
Other Income		136810.00	State Govt. Grant Expenses (As Per Annexure-C)		234128.00
			Depreciation Exp.		232398.00
Interest			Building Rent		105643.00
Saving AC Interest	45893.00	45893.00	Electric Bill & Water Exp.		450000.00
Canara Bank SB Interest	0.00				
Union Bank FD Interest					
Visnagar Taluka Grahak Sur.Man. Grant		4000.00			
Total		74130972.00			
Excess of Expenses Over Income		1277425.17			
Grand Total		75408397.17	Grand Total		75408397.17

21.08.2024

Examined and Found Correct
For, Patel Mankad & Co.
Chartered Accountants



(Signature)
(Harshad D. Patel)

Partner (M. No. 38200)

Place: Gandhinagar
Date:

UDIN : 24038200BKFHGO7509

(Signature)
/C Principal
Uma Arts & Nathiba
Commerce Mahila College,
Gandhinagar.

TRUE COPY
(Signature)
For, Principal
Uma Arts & Nathiba
Commerce Mahila College,
Gandhinagar.