

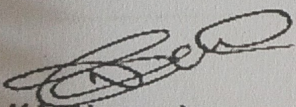
SWAMY VIVEKANANDA VIDYA SMSTHE
Shimoga Road, Shikaripura

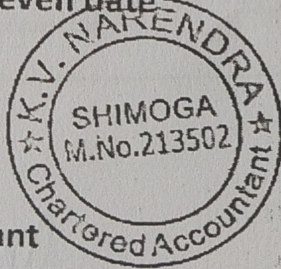
Mytri College of Education

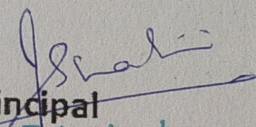
INCOME & EXPENDETURE ACCOUNT FOR THE YEAR ENDING 31-03-2020

| | Schedules | Amount |
|----------------------------------|-----------|------------------|
| INCOME | | |
| Fees | Sch - 8 | 12,24,850 |
| Other Income | Sch - 9 | 53,840 |
| | | <u>12,78,690</u> |
| EXPENSES | | |
| Staff Expenses | Sch - 10 | 13,47,844 |
| Administration & Office Expenses | Sch - 11 | 2,24,239 |
| Depreciation | Sch - 4 | 25,000 |
| | | <u>15,97,083</u> |
| Excess of Income/(Expenses) | | <u>-3,18,393</u> |

"Vide My report of even date"


K V Narendra
Chartered Accountant
M.No.213502




Principal
Principal
Mythri College of Education
SHIVAMOGGA

Place : Shivamogga
Date : 11/11/2020