

Income and Expenditure Statement for the Year 2020-21

SBVR Degree College, Badvel

Mydukur Road, Badvel

Profit & Loss A/c

1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Indirect Expenses	6,49,36,838.75	Indirect Incomes	7,83,02,197.00
Admission Expenses A/c	1,47,800.00	Aided Grant for Salaries	5,43,38,305.00
Advertisement Expenses	1,54,000.00	Fees From Student	1,38,16,993.00
Affiliation Fees A/c	1,80,000.00	Interest From Banks A/c	2,31,156.00
All India Softball	60,000.00	Scholarship by Government A/c	99,15,743.00
APHERMC Fees	50,000.00		
Bank Charges A/c	832.75		
Cash Awards for Sports Merit	25,000.00		
Chemistry Lab Maintaince	59,800.00		
Classroom Cleaning Expenses	68,700.00		
Conducting Seminars Expenses	47,950.00		
Conducting Sports & Games A/c	68,700.00		
Electrical Repairs	64,803.00		
Electricity Bill	2,87,650.00		
Expenses for Service Activities	1,58,900.00		
Expenses IQAC A/c	38,500.00		
Facility Development Programs (FDP)	11,200.00		
First Aid Kit	1,580.00		
Gardening Expenses A/c	1,85,900.00		
Indoor Stadium Maintaince	58,700.00		
Inflinet (Library)	5,900.00		
Internet Charges	79,650.00		
Inverter Servicing	8,700.00		
Maintaince and Repairs to Generator	4,837.00		
Municipal Tax	1,25,850.00		
National Days Celebrations	2,670.00		
News Papers Subscriptions	18,320.00		
Online Classes Software	68,000.00		
Plumbing Expenses	69,800.00		
Postal Charges	6,870.00		
Printing and Stationary (Office)	87,500.00		
Printing and Stationary (Academic)	92,560.00		
Repairs to Admn Computers	2,950.00		
Repairs to Biometric Meachines	1,000.00		
Repairs to Building	2,38,900.00		
Repairs to Bus	1,26,000.00		
Repairs to Classroom Benches	87,900.00		
Repairs to Classroom Projectors	58,700.00		
Repairs to Comp Labs	1,12,420.00		
Repairs to Printers	850.00		
Repairs to Xerox Meachine	20,432.00		
Salaries (Aided)	5,43,38,305.00		
Salaries (Un- Aided)	64,96,587.00		
Sanitizers	56,070.00		
Scholarship to Academic Meet	1,80,000.00		
Seminar Hall Maintaince A/c	69,780.00		



[Signature]
PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

For **R G M & ASSOCIATES**
CHARTERED ACCOUNTANTS
FRN : 021544

[Signature]
PARTNER
M.No. 241527

continued ...

SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Seminars, Guest Lecturs A/c	1,89,500.00		
Skill Develop't Lab Repairs	5,180.00		
Students Bus Diesel	3,00,540.00		
Study Meterial	5,103.00		
Subscription to News Papers	12,560.00		
Swimming Pool Maintaince	1,25,800.00		
TA / DA for Attending Meetings	1,29,000.00		
Water Expenses A/c	12,789.00		
Website Maintaince	1,25,800.00		
Nett Profit	1,33,65,358.25		
Total	7,83,02,197.00	Total	7,83,02,197.00

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021544S

Jeewan Rao
PARTNER
M.No. 241527



[Signature]
PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.