

Income and Expenditure Statement for the Year 2021-22

SBVR Degree College, Badvel

Mydukur Road, Badvel

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Indirect Expenses	5,19,36,093.85	Indirect Incomes	4,94,62,735.00
Admission Expenses A/c	78,400.00	Aided Grant for Salaries	4,09,64,901.00
Advertisement Expenses	1,26,800.00	Donations Alumni	86,000.00
Affiliation Fees A/c	6,61,860.00	Fees From Student	82,79,803.00
Bank Charges A/c	315.85	Interest From Banks A/c	1,08,832.00
Building Repairs	1,69,925.00	Scholarship by Government A/c	23,199.00
Cash Awards for Sports Merit	1,25,000.00		
Chemistry Lab Maintaince	28,900.00		
Classroom Cleaning Expenses	25,800.00		
Classroom Repairs	15,400.00		
Conducting Seminars Expenses	1,52,300.00		
Conducting Sports & Games A/c	68,700.00		
Electrical Repairs	2,755.00		
Electricity Bill	2,54,169.00		
Expenses for Service Activities	26,450.00		
Expenses IQAC A/c	18,500.00		
Faculty Development Programs (FDP)	8,450.00		
First Aid Kit	1,250.00		
Gardening Expenses A/c	1,25,460.00		
Indoor Stadium Maintaince	18,790.00		
Inflinet (Library)	11,800.00		
Internet Charges	1,20,995.00		
Inverter Servicing	5,670.00		
Maintaince and Repairs to Generator	12,850.00		
Municipal Tax	12,60,500.00		
National Days Celebrations	16,320.00		
News Papers Subscriptions	3,660.00		
Online Classes Software	35,600.00		
Play Ground Maintaince	5,46,000.00		
Plumbing Expenses	18,590.00		
Postal Charges	2,560.00		
Printing and Stationary (Office)	1,04,130.00		
Printing and Stationary (Academic)	40,800.00		
Repairs to Admn Computers	15,620.00		
Repairs to Building	1,26,080.00		
Repairs to Bus	18,500.00		
Repairs to Classroom Benches	6,520.00		
Repairs to Classroom Projectors	12,560.00		
Repairs to Comp Labs	6,180.00		
Repairs to Printers	15,420.00		
Repairs to Xerox Meachine	40,098.00		
Salaries (Aided)	4,09,64,901.00		
Salaries (Un- Aided)	52,49,796.00		
Sanitizers	22,000.00		
Scholarship to Students	60,000.00		
Seminar Hall Maintaince A/c	46,040.00		
		Nett Loss	24,73,358.85



K. S. S. S.

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

for R G M & ASSOCIATES
Sole Proprietor
PARTNER
M.No. 241527
FERN : 02154445

continued ...

SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Seminars, Guest Lecturs A/c	1,25,600.00		
Skill Develop't Lab Repairs	5,620.00		
Students Bus Diesel	2,91,293.00		
Study Meterial	65,400.00		
Subscription to News Papers	12,560.00		
Swiming Pool Maintaince	32,400.00		
TA / DA for Attending Meetings	38,500.00		
UDF A/c	3,65,435.00		
Water Expenses A/c	1,01,124.00		
Website Maintaince	1,25,600.00		
Total	5,19,36,093.85	Total	5,19,36,093.85

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0215449
Jeswara
PARTNER
M.No. 241527



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