

THE BOMBAY PUBLIC TRUST ACT 1960

SCHEDULE VIII [Vide Rule 17 (1) ]

VAIBHAV SHIKSHAN SANSTHA'S COLLEGE OF EDUCATION (B.Ed.) VITA.

TAL:-KHANAPUR DIST:-SANGLI

REG NO.:- F/6994/SANGLI/MAH/7034/SANGLI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2019

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :- Rates,taxes,cesses			By Rent (accured) :- (realised)		0.00
To Establishment Expenses :-			By Interest (accured) :- (realised)		
To Remuneration :- (In case of a main) to the head of thr main,including his household expendittre,if any)			On Loans	0.00	
To Legal Expenses :- Registration fees			On Bank Account		
To Audit Fees :-			By Dividend :-		
To Contribution And Fees :-			By donatton in cash or kind :- Donation in Cash		
To Amount Written off :- a) Bad Debts			By Grants :-		
To Miscellinious Expenses :- Other Misc.Exp.			By Income From other source :-	1776396.00	1776396.00
To Depreciation :- Dead Stock	19420.00	19420.00	By Trasnsfers from Reserve :-		
To Expenditure on Objects of the trust :-			By Deficit carried over to Balance Sheet :- Current year deficit	1469799.00	1469799.00
Income and expenditure Account :- a) Religious		3226775.00			
b) Medical Relief					
c) Educational Expenses	3226775.00				
d) Other Charitable objects					
To Surplus carried over to Balance Sheet :-	0.00	0.00			
<b>Total Rs.</b>		<b>3246195.00</b>	<b>Total Rs.</b>		<b>3246195.00</b>

As per our report of even date

Place : Vita



*D.R. YADAV*  
**D.R. YADAV**  
 M.Com., G.D.C.&A.  
 Certified Auditor, Vita  
 Ph: 2461111111

THE BOMBAY PUBLIC TRUST ACT 1960  
SCHEDULE VIII [Vide Rule 17 (1) ]  
VAIBHAV SHIKSHAN SANSTHA'S COLLEGE OF EDUCATION (B.Ed.) VITA.  
TAL:-KHANAPUR DIST:-SANGLI  
REG NO.:- F/6994/SANGLI/MAH/7034/SANGLI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2020

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :- Rates,taxes,cesses		241272.99	By Rent (accrued) :- (realised)		
To Establishment Expenses :-	241272.99		By Interest (accrued) :- (realised)		0.00
To Remuneration :- (In case of a main) to the head of thr main,including his household expendittrre,if any)			On Loans	0.00	
To Legal Expenses :- Registration fees			On Bank Account		
To Audit Fees :-			By Dividend :-		
To Contribution And Fees :-			By donattion in cash or kind :- Donation in Cash		
To Amount Written off :- a) Bad Debts			By Grants :-		
To Miscellinioius Expenses :- Other Misc.Exp.			By Income From other source :-	1915986.00	1915986.00
To Depreciation :- Dead Stock		15596.01	By Transfers from Reserve :-		
To Expenditure on Objects of the trust :-			By Deficit carried over to Balance Sheet :- Current year deficit	0.00	0.00
Income and expenditure Account :- a) Religious b) Medical Relief c) Educational Expenses d) Other Charitable objects		1659117.00			
To Surplus carried over to Balance Sheet :-	0.00	0.00			
<b>Total Rs.</b>		<b>1915986.00</b>	<b>Total Rs.</b>		<b>1915986.00</b>

As per our report of even date

Place : Vita



*(Signature)*  
**D. R. YADAV**  
M.Com., C.D.C.R.A.  
Certified Auditor, Vita  
Panel No. : 1021

*(Signature)*  
**अध्यक्ष**  
वैभव शिक्षण संस्था, विटा




THE BOMBAY PUBLIC TRUST ACT 1960  
 SCHEDULE VIII [Vide Rule 17 (1)]  
 VAIBHAV SHIKSHAN SANSTHA'S COLLEGE OF EDUCATION (B.ED.)VITA  
 TAL:-KHANAPUR DIST:-SANGLI  
 REG NO.:- F/6994/SANGLI/MAH/7034/SANGLI  
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2021

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :- Rates,taxes,cesses			By Rent (accured) :- (realised)		
To Establishment Expenses :-			By Interest (accured) :- (realised)		
			On Loans		
To Remuneration :- (In case of a main) to the head of thr main,including his household expenditrr,if any)			On Bank Account		
To Legal Expenses :- Registration fees	657645.87		By Dividend :-		
To Audit Fees :-	657645.87		By donattion in cash or kind :- Donation in Cash		
To Contribution And Fees :-			By Grants :-		
To Amount Written off :- a) Bad Debts			By Income From other source :-	2825952.00	
To Miscellinious Expenses :- Other Misc.Exp.			By Transfers from Reserve :-		
To Depreciation :- Dead Stock 90891.33		90891.33	By Deficit carried over to Balance Sheet :- Current year deficit		
To Expenditure on Objects of the trust :- Income and expenditure Account :-					
a) Religious					
b) Medical Relief					
c) Educational Expenses	2077414.8	2077414.80			
d) Other Charitable objects					
To Surplus carried over to Balance Sheet :-					
Total Rs.		2825952	Total Rs.	2825952	

As per our report of even date

Place Vita

  
**D. R. VADAV**  
 Director  
 Vaibhav Shikshan Sanstha's College of Education  
 Khanapur, Dist. Sangli  
 31/03/2021



**THE BOMBAY PUBLIC TRUST ACT 1960**  
**SCHEDULE VIII [Vide Rule 17 (1) ]**  
**VAIBHAV SHIKSHAN SANSTHA COLLEGE OF EDUCATION - ,VITA**  
**TAL:-KHANAPUR DIST:-SANGLI**  
**REG NO.:- F/6994/SANGLI/MAH/7034/SANGLI**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2022**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :- Rates,taxes,cesses			By Rent (accured) :- (realised)		
To Establishment Expenses :-			By Interest (accured) :- (realised)		0.00
To Remuneration :- (In case of a main) to the head of thr main,including his household expendittrre,if any)			On Loans		
To Legal Expenses :- Registration fees			On Bank Account		
To Audit Fees :-			By Dividend :-		
To Contribution And Fees :-			By donattion in cash or kind :- Donation in Cash		
To Amount Written off :- a) Bad Debts		2207115	By Grants :-		
To Miscellinious Expenses :- Other Misc.Exp.	2207115		By Income From other source :-		2083552.00
To Depreciation :- Dead Stock		0.00	By Trasnfers from Reserve :-		
To Expenditure on Objects of the trust :- Income and expenditure Account :- a) Religious b) Medical Relief c) Educational Expenses d) Other Charitable objects			By Deficit carried over to Balance Sheet :- Current year deficit		100000.00
To Surplus carried over to Balance Sheet :-		0.00	Loss		23563
<b>Total Rs.</b>		<b>2207115.00</b>		<b>Total Rs.</b>	<b>2207115.00</b>

**D. R. YADAV**  
M.Com, G.D.C & A  
Certified Auditor Sangli-Vita  
Panal No B-10021

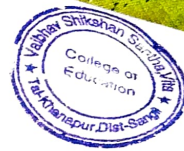
अध्यक्ष  
**वैभव शिक्षण संस्था, विटा**



**Principal**  
**Vaibhav Shikshan Sanstha**  
**Sanchlit**  
**College of Education,Vita**  
**Tal:Khanapur Dist: Sangli**

**THE BOMBAY PUBLIC TRUST ACT 1960**  
**SCHEDULE VIII [Vide Rule 17 (1)]**  
**VAIBHAV SHIKSHAN SANSTHA COLLEGE OF EDUCATION -VITA**  
**TAL:-KHANAPUR DIST:-SANGLI**

**REG NO.:- F/6994/SANGLI/MAH/7034/SANGLI**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2023**



<b>EXPENDITURE</b>	<b>Rs.</b>	<b>Rs.</b>	<b>INCOME</b>	<b>Rs.</b>	<b>Rs.</b>
<b>To Expenditure in respect of properties :-</b> Rates,taxes,cesses			<b>By Rent</b> (accrued) :- (realised)		0.00
<b>To Establishment Expenses :-</b>			<b>By Interest</b> (accrued) :- (realised)		
			On Loans		
			On Bank Account		
<b>To Remuneration :- (In case of a main) to the head of</b> thr main,including his household expendittre,if any)			<b>By Dividend :-</b>		
<b>To Legal Expenses :-</b> Registration fees			<b>By donattion in cash or kind :-</b> Donation in Cash		
<b>To Audit Fees :-</b>			<b>By Grants :-</b>		
<b>To Contribution And Fees :-</b>			<b>By Income From other source :-</b>		2011862.00
<b>To Amount Written off :-</b> a) Bad Debts		1682552	<b>By Transfers from Reserve :-</b>		
<b>To Miscellinious Expenses :-</b> Other Misc.Exp.		25000.00	<b>By Deficit carried over to Balance Sheet :-</b> Current year deficit	0.00	
<b>To Depreciation :-</b> Dead Stock	25000.00		Loss		
<b>To Expenditure on Objects of the trust :-</b> <b>Income and expenditure Account :-</b> a) Religious b) Medical Relief d) Other Charitable objects					
<b>To Surplus carried over to Balance Sheet :-</b>	304310.00	304310.00			
<b>Total Rs.</b>		<b>2011862.00</b>	<b>Total Rs.</b>		<b>2011862.00</b>



**D.R. YADAV**  
M.Com., G.D.C. & A.  
Certified Auditor Sangli-Vita  
Panel No B-16021

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**वैभव शिक्षण संस्था, विटा**

