

Bharati Vidyapeeth (Deemed to be University), Pune
COLLEGE OF PHYSICAL EDUCATION, KATRAJ-DHANKAWADI, PUNE 411043
M.P. ED SECTION
INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st MARCH' 2023

(Amount in Rs.)

Expenditure	Sub Total	Sch. No.	Current Year As at 2022-23	Previous Year As At 2021-22	Income	Sub Total	Sch. No.	Current Year As at 31.03.2023	Previous Year As At 31.03.2021
To Salary & Allowances		I	47,98,101.00	34,66,643.00	By Fee from Students		L	51,37,032.00	65,17,650.00
To Administrative Expenditure		J	18,02,581.68	20,81,020.20	By Bank Interest				*
					Bank Interest on Savings			53,343.00	74,247.00
To Educational Expenditure		K	3,53,009.70	1,48,174.00	Interest on Fixed Deposits			12,49,326.00	12,88,564.00
To Depreciation		A	2,40,436.00	2,12,566.00					
To Surplus					By Deficit			7,54,427.38	
Excess Income Over Expenditure				19,72,057.80	Excess of Expenditure Over Income				
Total Rs.			71,94,128.38	78,80,461.00	Total Rs.			71,94,128.38	78,80,461.00

Place - Pune

Examined & Found Correct, Subject to our report of even dated

For M/s V.A.Dudhedia & Co.
Chartered Accountants

Date -31.05.2023

S. Vasagadeka
Accountant

K. N. Patil
Principal

M. N. Mandekar
Finance Officer

V.A. Dudhedia
Partner
V.A. DUDHEDIA & CO.
17 Partner
GOOGLER'S OFFICE
DECCAN GYMNASIUM
PUNE - 411004
PSTN - 02043990
CHARTERED ACCOUNTANTS

BVDU College of Physical Education, Pune

BVDU College of Physical Education, Pune

BV (Deemed to be University), Pune