

**DAKSHINA BHARAT HINDI PRACHAR SABHA (KARNATAKA), DHARWAD****Basaveshwar College of Education, Mysuru****Income & Expenditure Account for the year ending 31st March, 2023**

Particulars	Note No.	As on 31st March,2023	As on 31st March,2022
		Amount (Rs)	Amount (Rs)
<b>Income from College</b>			
(a) Income from fees	8	1,01,58,904.56	29,21,153.00
(b) Income from other items	9	94,523.00	98,023.00
<b>Other receipts</b>			
Govt & University fees	10	3,76,200.00	1,36,701.00
<b>TOTAL REVENUE(A)</b>		<b>1,06,29,627.56</b>	<b>31,55,877.00</b>

Particulars	Note No.	As on 31st March,2022	As on 31st March,2021
		Amount (Rs)	Amount (Rs)
<b>Operative Expenses</b>			
Salary Expenditure	11	39,59,314.00	36,38,875.00
Other Expenses	12	9,63,619.92	10,80,261.00
Fees remitted to University	13	2,72,412.00	4,91,250.00
Depreciation & Amortization Expenses		5,91,099.00	6,63,080.00
<b>TOTAL EXPENSES (B)</b>		<b>57,86,444.92</b>	<b>58,73,466.00</b>


Surplus/(Deficit) for the year before (C)	48,43,182.64	(27,17,589.00)
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For DBHP Sabha's Basaveshwar College of Education,  
Mysuru

  
PRINCIPAL  
PRINCIPAL

Basaveshwara College of Education  
D. B. Hindi Prachar Sabha  
V.V. Road, K.R. Mohalla  
MYSORE - 570 004

For Harish Basavaraj & Co., Chartered  
Accountant

  
CA. Basavaraj C. Kusoogalla  
Partner M No. 228523  
Firm Regn. No.: 013098s  
UDIN: 23228523BGXOEYS024

Place : Bengaluru  
Date: 26/10/2023

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