



**T. C. Goud & Co.,**  
Chartered Accountants

**AUDIT REPORT**

To  
The Secretary,  
V.V.Sangha,  
Ballari.

We have audited the attached Balance Sheet of “**SHA BHAWARLAL BABULAL NAHAR COLLEGE OF EDUCATION. HOSAPETE**” as at March 31, 2022 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides reasonable basis for our opinion.

We report that:-

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. In our opinion proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;
3. The Balance Sheet and Income and Expenditure Account dealt with by this report is in agreement with the books of account;
4. In our opinion and to the best of our information and accounting to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.
  - (a) In the case of the Receipts & payments, for the year ended on that date.
  - (b) In the case of the Income & Expenditure Account, of the Excess of Expenditure Over Income for the year ended on that date



For T.C. GOUD & CO.,  
Chartered Accountants  
*[Signature]*  
(T.C.GOUD) M.No. 7034  
CHARTERED ACCOUNTANTS  
UDIN: - 22007034ANLEVY8480

**S.B.B.NAHAR COLLEGE OF EDUCATION - 2021-22****Income and Expenditure Statement**

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Indirect Expenses</b>	<b>68,34,394.42</b>	<b>Indirect Incomes</b>	<b>47,60,216.00</b>
Establishment	61,78,924.00	FEES ACCOUNT	41,68,039.00
ADVERTISEMENT	27,240.00	APPLICATION FEE.	85,000.00
AFFILIATION FEE/Expenses	1,28,535.00	BANK INTEREST	7,230.00
AUDIT FEE	9,912.00	Campus Development Fee	1,40,000.00
BANK COMMISSION	3,231.90	College Maintainance	2,13,355.00
College Cultural Functions A/c	36,805.52	Indian Red Cross Society Bangalore	1,540.00
Computer Maintainance A/c	11,474.00	Library Fine Fee	1,645.00
Depriciation	1,73,656.00	Miscellaneous Receipt	50,790.00
ELECTRICITY CHARGESS	37,042.00	Other Receipt	692.00
Garden Maintenance A/c	13,550.00	REGISTRATION FEE	85,000.00
MISCELLANEOUS EXP	13,510.00	TBF, SWF & NFTW FLAG FEE	6,925.00
National Festival A/c	33,963.00		
National Journals A/c	5,000.00	Excess of expenditure over income	20,74,178.42
NEWS PAPER & MAGAZINE	7,045.00		
OFFICE EXPENSESS.	11,650.00		
POSTAGE	1,021.00		
PRINTING & STATIONERY	33,713.00		
PROFESSIONAL FEE	6,050.00		
REPAIR & MAINTAINANCE	12,542.00		
R.O WATER MAINTENANCE A/c	16,000.00		
TALLY UPGRADATION	2,250.00		
TELEPHONE & INTERNET CHARGESS	18,084.00		
TRANSPORTATION	980.00		
TRAVELLING ALLOWANCES	16,330.00		
WEB SITE SUBSCRIPTION	23,718.00		
Work Shop & Training Exp	4,550.00		
XEROX CHARGESS	7,618.00		
<b>Total</b>	<b>68,34,394.42</b>	<b>Total</b>	<b>68,34,394.42</b>

For T.C. GOUD & CO.,  
Chartered Accountants  
(T.C.GOUD) M.No. 7034  
26/5/22  
CHAIRMANSha Bhawarial Babulal Nahar  
College of Education  
HOSPET - 583 201.  
PRINCIPALSha Bhawarial Babulal Nahar  
College of Education  
HOSPET - 583 201.