

NISARGA INSTITUTE OF EDUCATION
No 643/B, I MAIN, 4TH STAGE,
TONACHIKOPPAL LAYOUT, MYSORE - 570023
(A UNIT OF MANASA EDUCATIONAL TRUST *)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
	RS	RS		RS	RS
To Direct Expenses			By Direct Incomes		
" Salary	20,37,990.00		" Admission Fee	4,48,848.00	
" Bank Charges	1,708.00		" Admission Cell- Bangalore	1,19,860.00	
" Camp Expenses	15,800.00		" Admission Fee - Mgt	10,81,623.00	
" Convocation and Sectunary Function	16,500.00		" Application Fee	4,100.00	
" Depreciation	10,541.95		" Exam Fee	4,01,950.00	
" EPF Employer Contribution	84,712.00		" Exam Remuneration Received	6,780.00	
" Exam Remunertion	8,440.00		" SB Interest	4,055.00	20,67,216.00
" Fees Refund	6,468.00				
" Id Card Expences	375.00				
" National Cuncilfor Teacher Education	1,73,411.80				
" Office Expenses	8,015.00				
" Printing and Stationery	14,000.00				
" SWF & PWF	4,015.00				
" Telephone Charges	2,588.00				
" UOM Admission, Afiliation & Exam Fees	7,86,209.00	31,70,773.75	" Excess of expenditure over Income		11,03,557.75
Total		31,70,773.75	Total		31,70,773.75

As per our report of even date attached
For K S SADASHIVA & Co
Chartered Accountants

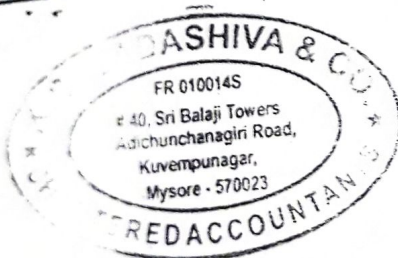
CA SADASHIVA K S
(Partner)

Firm Reg No - 010014S

Membership No - 212415

Date - 31-10-2018

Place : Mysore



For NISARGA INSTITUTE OF EDUCATION

S. Nagaraju
S. Nagaraju
President

Dattesh Kumar
Dattesh Kumar
Secretary