



**Shrikant  
Nironi & Co.**  
CHARTERED ACCOUNTANT

OFFICE # 1-655/G-14,  
New Timmapuri Complex, S.V.P. Chowk,  
KALABURGI - 585 102  
e-mail : cashrikantnironi@gmail.com

*Shrikant Nironi*

B.Com., FCA

Chartered Accountant

## **A U D I T - R E P O R T**

We have audited the accounts of "NAGAMBIKA EDUCATIONAL & CHARITABLE TRUST'S NAGAMBIKA COLLEGE OF EDUCATION FOR WOMEN H.NO 2-909/126/A/1 SVP NAGAR BEHIND STBT NEW BUS STAND DARGA ROAD KALABURAGI DIST; KALABURAGI For the period from 01-04-2018 to 31-03-2019 and report that:-

01. The annexed Receipts and Payments account and In the case of Income & Expenditure account The Trust period from 01.04.2018 to 31.03.2019 will give true & fair view as per the books of accounts produced for our verification
02. The annexed Balance sheet as on 31-03-2019 as gives a True & Fair view as per the books of accounts produced for our verification

For, SHRIKANT NIRONI & CO  
CHARTERED ACCOUNTANTS

DATE; 02.05.2019  
PLACE ; KALABURAGI



  
SHRIKANT NIRONI  
PROPRIETOR

**NAGAMBIKA EDUCATIONAL & CHARITABLE TRUST'S**  
 NAGAMBIKA COLLEGE OF EDUCATION FOR WOMEN  
 H.NO 2-909/126/A/1 SVP NAGAR, BEHIND STBT, NEW BUS STAND, DARGA ROAD  
 KALABURAGI DIST; KALABURAGI-585101

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
BY	Staff Salary	26,94,852.00	BY	Fees Collection	35,54,845.00
"	Eligibility Fee	2,33,200.00	"	Uniform Fee	80,000.00
"	Ragistration fee	2,50,800.00	"	Admission Forms	1,25,000.00
"	Affiliation Fee	80,330.00	"	N.S.S.Amount	75,400.00
"	Corpus fund	44,000.00			
"	Books Purchased	12,943.00	"	<u>Int On SB Account</u>	
"	Games & Sports Expenses	46,200.00		Axis Bank	19,682.00
"	Student Welfare Fund	24,200.00		S.B.I.Bank	56,847.00
"	Career Guidance Fee	24,200.00			
"	Postage & Corier Exps	2,760.00			
"	Office Expenses	40,410.00			
"	Telephone & Internet Exps	12,340.00			
"	Bank Charges	8,850.00			
"	Printing & Stationery	60,616.00			
"	Audit Fee	5,000.00			
	Accountant Salary	12,000.00			
	Sport Materials Purchase	32,350.00			
	Uniform Purchases	80,010.00			
	Advertisement Exps	30,300.00			
	N.S.S.Exps	75,400.00			
	N.S.S.Bhavan	11,000.00			
"	<u>Depreciation On</u>				
	Furnitures	1,021.00			
	Computors & Laptop	10,048.00			
	Xerox Machine	5,413.00			
	Television LCD	6,415.00			
	R.O Water Purifier	4,980.00			
	Projector	3,892.00			
	Invertor & Battary	9,000.00			
"	Excess Of Income Over Expenditure	89,244.00			
	<b>TOTAL</b>	<b>39,11,774.00</b>		<b>TOTAL</b>	<b>39,11,774.00</b>

"SUBJECT TO OUR SEPARATE REPORT OF EVEN DATE"

PLACE:KALABURAGI  
 DATE: 02.05.2019



For SHRIKANT NIRONI & CO  
 CHARTERED ACCOUNTANTS

SHRIKANT NIRONI  
 (PROPRIETOR)