SHRI MULIKADEVI MAHAVIDYALAYA : NIGHOJ : TAL. PARNER : DIST. AHILYANAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHILYANAGAR

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHILYANAGAR-414001
PHONE-0241,2324525,2343678

BUILDING FUND ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2025.

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
TO BUILDING REPAIRS		41,785.00	BY DONATIONS		14,000.00
TO AUDIT FEES - YE 31/03/2024		2,950.00	BY OTHER SOURCES		35,274.00
TO BANK COMMISSION		1,137.00	BY DEVELOPMENT		842,916.00
TO DEPRECIATION ON					
COLLEGE BUILDING @ 10%	95,553.00				
TOILET BLOCKS @10%	17,087.00				
WALL COMPOUND @ 10%	4,729.00				
SOLAR SYSTEM @ 40%	14,853.00				
ACRYLIC BOARD @10%	3,302.00				
CACTUS GARDEN @ 10%	110,284.00	245,808.00			
TO SURPLUS CARRIED OVER TO B/SHEET		600,510.00			
TOTAL RS.		892,190.00	TOTAL RS.		892,190.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PARTNER, CHARTERED ACCOUNTANT
UDIN : 25030946BMGFUJ7863

S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979

S.V. GURJAR & CO. C.A. FRN : 103468W AHMEDNAGAR

AHILYANAGAR. DATE : 27/06/2025.

Scanned with OKEN Scanner