

Mukund H. Pandya & Associates
Chartered Accountants

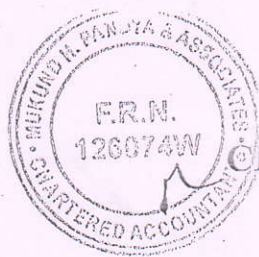
Ph.: 233600
105, Amrut Park Flats,
Opp. Jayveer Nagar,
Bus Station Road,
PATAN - 384 265

S.T.T. COLLEGE VISNAGAR
MANAGED BY YUGACHARYA SWAMI PRANAVANANDJI
KELAVANI TRUST - VISNAGAR
Income & Expenditure A/c. for the Year Ended on 31-03-2023

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
<u>To Exp. on Objects :</u>		<u>By Fees :</u>	
Schedule : "B"	74,50,070-00	Schedule : "A"	5,92,617-00
To Legal Fee	53,036-00	By Interest	12,508-00
To Audit Fee	10,000-00	College Training ICERT	1,50,390-00
To Tution Fee	75,000-00	Culture Programme	10,000-00
<u>To Other Exp. :</u>			
Schedule : "C"	2,35,455-83	By Salary Grant	70,40,309-00
To Fee Refund	12,770-00	By Excess of Exps.	
		Over Income	30,507-83
TOTAL.....	78,36,331-83	TOTAL.....	78,36,331-83

Examined and found correct.

Place : Patan
Date : 07-08-2023



CHARTERED ACCOUNTANTS

Principal
S.T.T. College
Visnagar (N.G.)