

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 31-03-2022

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
<u>To Exp. on Objects :</u>		<u>By Fees :</u>	
Schedule : "B"	71,93,881-00	Schedule : "A"	3,90,750-00
To Legal Fee	7,000-00	By Interest	43,092-00
To Audit Fee	12,000-00	By Salary Grany	70,87,015-00
To Amount w/off	7,50,711-70	By Excess of Exps. Over Income	7,02,583-95
To Tution Fee	77,500-00		
<u>To Other Exp. :</u>			
Schedule : "C"	1,82,348-25		
TOTAL.....	82,23,440-95	TOTAL.....	82,23,440-95

Examined and found correct.

Place : Patan
Date : 30-08-2022



[Signature]
CHARTERED ACCOUNTANTS