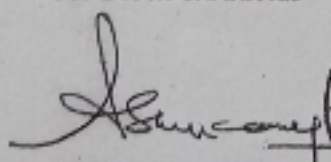


BNM Degree College Miscellaneous, Bangalore
Income and Expenditure Account for the Financial Year ended 31-03-2022

		Amount in Rs.	
2020-21	Particulars		2021-22
	Income :		
8,149,405	Fee Collection		10,455,134.00
14,361	Interest Receipts		54,910.00
8,163,766		(A)	10,510,044.00
	Expenditure :		
3,498,217	Salaries & Honararium		5,418,258.00
200,000	ARM Honorarium		-
-	Advertisement		34,616.00
-	Bank Commission		7,736.00
-	Consultancy Charges		75,547.00
-	Donation		29,850.00
-	Founders Dy Expenses		2,991.00
165,906	EPF Management		-
13,480	ESI Paid		-
10,000	Gratuity		-
23,505	Interest & bank Charges		78,835.50
16,520	Legal and Professional Charges		-
-	Library Books		7,941.00
1,361,759	Maintenance Expenses		1,229,704.00
102,986	Miscellaneous Expenses		-
11,000	Office Expenses		115,131.00
1,999	Posatage & telephone		-
167,121	Printing & Stationery		68,414.00
300,960	Security Expenses		337,608.00
-	Software Expenses		23,895.00
359,000	Srinivas Rao Maney		-
3,422	Staff Welfare		-
-	Uniform		246,420.00
7,615	Pooja expenses		55,000.00
-	Vehicle Maintenance		3,176.00
6,243,490		(B)	7,735,122.50
1,920,276	Excess of Income Over Expenditure	(A) - (B)	2,774,921.50

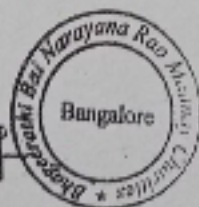
For B N M CHARITIES



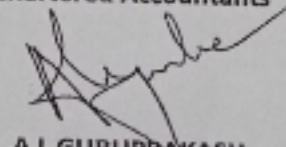
ASHOK R MAANAY
Trustee & Joint Secretary

Date : 17/09/2022

Place : Bangalore



For G P V S & ASSOCIATES
Chartered Accountants

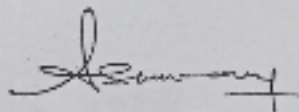


A L GURUPRAKASH
M.No.213844

BNM Degree College CCA., Bangalore
Income and Expenditure Account for the Financial Year ended 31-03-2022

			Amount ₹
2020-21	Particulars		2021-22
	Income :		
7,703	Interest Receipts		19,960
915,785	Fees Collections		584,335
923,488		(A)	604,295
	Expenditure :		
391,000	Salary		
-	Student Training Expenses		287,490
34,286	Printing & stationery		16,440
526	Bank charges		18
425,812		(B)	303,948
497,676	Excess of Income Over Expenditure	(A) - (B)	300,347

For B N M CHARITIES

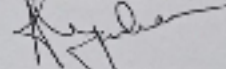


ASHOK R MAANAY
Trustee & Joint Secretary



For G P V S & ASSOCIATES

Chartered Accountants
FRN: 328050E



A L GURURAKASH
M.No.213844

Date : 17/09/2022

Place : Bangalore