

**AUDITED BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT OF B.S.BUGUDI EDUCATIONAL SOCIETY
CHENGESPUR, TANDUR,
DIST : VIKARABAD**

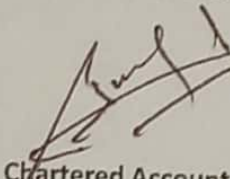
BALANCE SHEET FOR THE FY 2018-19

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund Opening Balance	2,417,000.00	Fixed Deposits	2,000,000.00
Excess of Expenditure over Income	390,500.00	Furniture	272,000.00
		Lab Equipments	535,500.00
TOTAL	2,807,500.00	TOTAL	2,807,500.00

INCOME AND EXPENDITURE ACCOUNT FOR THE FY 2018-19

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Teaching Staff Salaries	1,155,000.00	Fee Collections	937,000.00
Electricity Charges	30,000.00		
Depreciation on Furniture (15% on 320000)	48,000.00		
Depreciation on Lab Equipment (15% on 630000)	94,500.00		
		Excess of Expenditure over Income	390,500.00
TOTAL	1,327,500.00	TOTAL	1,327,500.00

For Om Prakash Sharma


Chartered Accountant

Membership No - 021877

