

**SDM COLLEGE OF ENGINEERING & TECHNOLOGY OLD STUDENT ASSOCIATION (ALUMNI)
Dharwad**

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

Expenditure	Amount	Income	Amount
To Foundation stone	12,826.00	By SB Interest	58,777.00
To Vidhya Poshak	2,00,000.00	By FD Interest	4,15,863.00
To SDM Graduation	25,000.00	By Membership Fees	10,88,500.00
To Student Fee Refund	37,000.00	By Interest on IT Refund	375.00
To Printing & Stationary	49,368.00	By Donations	2,83,000.00
To Teacher's Day Function	8,200.00		
To Functions & Party Expenses	90,043.00		
To AGM Fuction	4,250.00		
To Alumni Meet	3,18,159.00		
To Momentos & Prizes	59,145.00		
To Engineering Day	6,625.00		
To Transport Expenses	2,000.00		
To Travelling Expenses	67,997.00		
To Salary & DA	14,700.00		
To Sports Ground Survey(Sports)	6,000.00		
To Renovation	19,120.00		
To Office Staff & Office Work EXP	3,29,424.65		
To Refund of Registration fee	7,000.00		
To 40 Years Glorious Board	1,100.00		
To Audit Fees	5,000.00		
To Bank Charges	2,572.30		
To Sports Complex	10,00,000.00		
To Surplus for the year	-4,19,014.95		
Total	18,46,515.00	Total	18,46,515.00

UDIN: 20236180AAAAGQ3019



For NILOTPAL DANAJANA & CO.
CHARTERED ACCOUNTANTS
F.R.No: 0157619

Danjana
CA. NILOTPAL DANAJANA
Proprietor M.No.236180