

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

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2020 TO 31.03.2021

| Expenditure | Amount | Income | Amount |
|-----------------------------------|---------------------|--------------------------|---------------------|
| To Soil Testing | 3,990.00 | By SB Interest | 30,380.00 |
| To Vidhya Poshak | 1,00,000.00 | By FD Interest | 3,81,020.00 |
| To Printing & Stationary | 601.00 | By Membership Fees | 7,59,000.00 |
| To Teacher's Day Function | 6,625.00 | By Interest on IT Refund | 2,871.00 |
| To Functions & Party Expenses | 10,530.00 | By SDMCET old student | 13,79,334.00 |
| To AGM Fuction | 1,620.00 | By Deficit for the year | 1,06,166.15 |
| To Alumni Meet | 1,200.00 | | |
| To Momentos & Prizes | 64,000.00 | | |
| To Engineering Day | 19,538.00 | | |
| To Travelling Expenses | 25,390.00 | | |
| To Salary & DA | 8,400.00 | | |
| To Sports Ground Survey(Sports) | 19,140.00 | | |
| To Renovation | 32,855.00 | | |
| To Office Staff & Office Work EXP | 1,74,281.00 | | |
| To Refund of Registration fee | 2,000.00 | | |
| To Audit Fees | 5,000.00 | | |
| To Bank Charges | 1,531.15 | | |
| To Signage Solutions | 3,00,000.00 | | |
| To JCB works | 34,600.00 | | |
| To Financial Assist by SDM | 42,370.00 | | |
| To Bhoomi Pooja Function | 4,100.00 | | |
| To SDM E Society(Sports Complex) | 18,00,000.00 | | |
| To Income Tax | 1,000.00 | | |
| Total | 26,58,771.15 | Total | 26,58,771.15 |

UDIN: 21236180AAAALB7061



For NILOTPAL DAIVAJIA & CO.
CHARTERED ACCOUNTANTS
F.R.No: 015761S
Daivajia
CA. NILOTPAL DAIVAJIA
Proprietor M.No.236180