

MITTAPALLI LAKSHMAIAH AND SONS EDUCATIONAL SOCIETY
JANAPADU ROAD, PIDUGURALLA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENSES	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To University service fee	69646.00	By Fee collections	6804800.00
		By Sale Of Applications	63376.00
To Youth festival fee	25130.00	By Other income	12726.00
To Examination fee	1333640.00		
To IUT fee	39490.00		
To Salaries	3734000.00		
To Other fee	35679.00		
To Electricity charges	148342.00		
To Telephone charges	23142.00		
To College maintenance	221905.00		
To Printing and stationery	182425.00		
To Books	190836.00		
To Lab maintenance	93728.00		
To Sadar	98036.00		
To Repair	92184.00		
To Bank charges	9426.00		
To Advertisement	122362.00		
To Taxes And Licenses	15984.00		
To Bus Maintaienece	169480.00		
To Excess income over expenditure	275467.00		

6880902.00

6880902.00

Subject to Audit
For M. Divakara Sarma
Chartered Accountants
Statements prepared as per the books of accounts.



M. Divakara Sarma
CA M. Divakara Sarma
Partner
M.No. 029195 FRN: 0007645

B. S. S. S. S.
SECRETARY & TREASURER
M.L. & S. EDUCATIONAL SOCIETY
PIDUGURALLA (Po. & Mdl.),
GUNTUR-522413