

**MIDHUN REDDY & ASSOCIATES**  
CHARTERED ACCOUNTANTS

ANNEXURE - IIIa

Society / Institute Name: GBR College of Education							
Income & Expenditure Statement	HEI 1		HEI 2		HEI 3		TOTAL
	2020-21	2021-22	Program 1	Program 2	Program 1	Program 2	
Income Particulars:							
By examination / affiliation / any other fee							
By Grants /consultancy Income							
By Transportation fee							
By Student fee (MBA and MCA any other)							
By Student Fee (Other courses)	7,63,125	8,72,000					
By Student Hostel Fee							
By Other Income - specify the name							
By Excess of Expenditure over Income							
Total — Rupees							
Percentage of HEI income to the Consolidated Income of the society reported under Income Tax Act, 1961.							
Expenditure Particulars:							
Opening Stock							
To Expenditure against grants							
To R & D Expenditure							

Address: 15-8-1/4, Municipal Office Road, Kakinada 533 001.  
Ph. No. 9885733339, Email Id-midhunsandeep459@gmail.com



To College Expenses							
To Staff Expenses	5,51,300	5,37,240					
To Hostel Expenses							
To Finance Expenses							
To Vehicles Maintenance/ Transportation Expenses							
To Administrative Expenses							
To Expenditure on Charity							
To Other Expenses Specify the name							
To Depreciation							
To Excess of Income over Expenditure							
To student training and research expenditure.							
Total — Rupees							
Percentage of HEI Expenditure to the Consolidated Expenditure of the society reported under Income Tax Act, 1961.							

For Midhun Reddy & Associates

Chartered Accountants

Firm Reg no:0236956



Midhun sandeep Reddy.K

Proprietor

UDIN: 23248544BGZTYF9676

Address:15-8-1/4, Municipal Office Road, Kakinada-533 001.  
Ph. No.9885733339, Email Id- midhunsandeep459@gmail.com