

DAKSHINA BHARAT HINDI PRACHAR SABHA

T NAGAR
CHENNAI 600017

Income and Expenditure Statement

1-Apr-22 to 31-Mar-23

Particulars	As at 31st March 2023
	Amount (Rs.)
INCOME	
Revenue from Operations	
B Ed Course	42,09,700.00
Other Income	3,63,787.00
Total Revenue	45,73,487.00
EXPENDITURE	
Direct Expenses	
Salariess & Establishment	34,44,081.00
Printing and Stationery	1,48,812.00
Other Expenses	1,46,864.00
Total Expenses	37,39,757.00
SURPLUS/(DEFICIT) FOR THE YEAR BEFORE EXTRODINARY ITEMS	8,33,730.00
Total	45,73,487.00

For KNMA & ASSOCIATES
CHARTERED ACCOUNTANTS


PARTNER



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1-Apr-22 to 31-Mar-23

DBHPS-B.Ed 1-Apr-22 to 31-Mar-23		DBHPS-B.Ed 1-Apr-22 to 31-Mar-23	
Particulars		Particulars	
Indirect Expenses	37,39,757.00	Indirect Incomes	45,73,487.00
Employee Costs	34,44,081.00	B.ED APPLICATION FEES 22-23	31,200.00
General and Festival Exp	38,166.00	B.ED TUTION FEES I YEAR 22-23	9,00,000.00
Meeting T.A	6,816.00	B.ED TUTION FEES II YEAR 22-23	7,20,000.00
misc expenses	2,603.00	B.ED OTHER FEES I YEAR 22-23	13,54,500.00
Paper Setting & Valuation Exp	29,001.00	B.ED OTHER FEES II YEAR 22-23	12,04,000.00
Postage and Courier Exp	868.00	Interest Income	3,30,502.00
Printing and Stationery Exp	1,48,812.00	Other Income	33,285.00
Repair & Maintenance	6,060.00		
Practical Class Exp	63,350.00		
Excess of income over expenditure	8,33,730.00		
Total	45,73,487.00	Total	45,73,487.00