



NAME OF TRUST : SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL.
SWAMI VIVEKANAND SCHOOL OF NURSING (G.N.M) UDGIR

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31.03.2013.

RECEIPTS	AMOUNT	PAYEMENTS	AMOUNT
To Opening Balances	2464.00	By Salary (Teaching)	1114896.00
Cash	2464.00	By Salary (non Teaching)	1489524.00
		By Guest Lecturer Remuneration	75000.00
		By Advertisement	24500.00
To Sanstha Anamat	1524000.00	By Electrical Exp.	1450.00
To P.Tax	36300.00	By Inspection Fees INC	15000.00
To. Tuition Fees	1260000.00	By Inspection Fees MNC	15000.00
		By Printing & Stationery	9228.00
		By News Paper Exp.	3253.00
		By Training & Plecement	15350.00
		By Misc. Exp.	2453.00
		By Practical Exp.	6780.00
		By Training Exp.	6293.00
		By Typing & Xerox	3397.00
		By Cultural Prog.	2775.00
		By Uniform Exp.	19570.00
		By Telephone Exp.	6784.00
		By Books Purchase	8500.00
		By Closing Balances	3011.00
		Cash	3011.00
	2822764.00		2822764.00

Verified & found correct as per books of Accounts & Vouchers produced before us.

PLACE: LATUR.
DATE: 28.06.2013.

FOR D.K.NAVATAKKE & CO;
CHARTERED ACCOUNTANTS,

S.P.NAVATAKKE,
(PARTNER).
M.NO.144218



**NAME OF TRUST : SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL.,
SWAMI VIVEKANAND SCHOOL OF NURSING (G.N.M) UDGIR
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.2013.**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary (Teaching)	1114896.00	By Tuition Fees	1260000.00
To Salary (non Teaching)	1489524.00		
To Guest Lecturer Remuneration	75000.00		
To Advertisement	24500.00		
To Electrical Exp.	1450.00		
To Inspection Fees INC	15000.00		
To Inspection Fees MNC	15000.00		
To Printing & Stationery	9228.00		
To News Paper Exp.	3253.00		
To Training & Placement	15350.00		
To Misc. Exp.	2453.00		
To Practical Exp.	6780.00		
To Training Exp.	6293.00		
To Typing & Xerox	3397.00		
To Cultural Prog.	2775.00		
To Uniform Exp.	19570.00		
To Telephone Exp.	6784.00		
		By Deficit To Balance Sheet	1551253.00
Total	2811253.00	Total	2811253.00

BALANCE SHEET AS ON 31.03.2013.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
SANSTHA ANAMAT	2670000.00		
Opening Balance	1146000.00	Furniture	22990.00
(+) Addition	1524000.00	Addition	0.00
(-) Less Repaid	0.00	Books	47440.00
P.Tax	46100.00	Addition	8500.00
		Lab Equipment	35600.00
		Addition	0.000
		Computer Accessories	23315.00
		INCOME & EXPENDITURE A/C	2575244.00
		Deficit	1023991.00
		Addition	1551253.00
		Closing Cash & Bank Balance	3011.00
Total	2716100.00	Total	2716100.00

As per our reports of even date.

PLACE: LATUR.
DATE: 28.06.2013.

FOR D.K.NAVATAKKE & CO;
CHARTERED ACCOUNTANTS,

S.P.NAVATAKKE,
(PARTNER).
M.NO.144218