

## ALVA'S COLLEGE OF PHYSICAL EDUCATION

## PROFIT &amp; LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2017

PREVIOUS YEAR Rs. Ps.	EXPENDITURE	CURRENT YEAR		PREVIOUS YEAR Rs. Ps.	INCOME	CURRENT YEAR	
		Rs.	Ps.			Rs.	Ps.
16,37,127.00	To Salary, wages & Allowances	23,70,841.00		5,30,325.00	By Tuition fees collected	14,33,030.00	
87,600.00	Honorarium	2,25,300.00			Less: Freeship granted	5,24,000.00	9,09,030.00
4,13,000.00	Affiliation & Exam fees	4,72,825.00					
1,05,650.00	Exam Expenses	1,73,580.00		41,645.00	Miscellaneous Income		2,50,285.00
27,100.00	Practical Examination Expenses	37,122.00			Interest received		74,157.00
9,78,703.00	Sports Expenses	5,38,998.00		1,22,302.00	Examination Fees Received		2,44,470.00
3,436.00	Cultural Programme expenses	9,525.00					
6,266.00	Student Welfare Expenses	4,670.00		50,005.00			30,85,304.00
48,397.00	Printing & Stationery	1,71,457.00					
32,567.00	Travelling Expenses	16,437.00		33,01,937.00	Excess of Expenditure Over Income		
2,998.00	Postage & Telephone Charges	4,958.00					
11,750.00	Refreshment charges	14,451.00					
60,765.00	Repair & Maintenance	12,061.00					
2,431.00	Bank charges	4,767.00					
10,376.00	Sundry Expenses	42,090.00					
4,54,152.00	Advertisement & Publicity	4,24,500.00					
1,46,031.00	Inspection Charges	39,094.00					
580.00	Legal Expenses						
965.00	Pooja Expenses						
17,220.00	Transportation Charges			770.00			
40,47,014.00							
		45,63,246.00		40,47,014.00			45,63,246.00

DATE: 30.10.2017  
PLACE: MANGALORE

FOR ALVA'S EDUCATION FOUNDATION (R)

m. noham Al

CHAIRMAN

AS PER OUR REPORT OF EVEN DATE  
FOR P.DEVKUMAR & CO.  
CHARTERED ACCOUNTANTS

*Durgadevi*  
(K. DEVADAS NAYAK, FCA)  
PARTNER -  
M.NO.28366  
F.R. N.0007365

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**ALVA'S COLLEGE OF PHYSICAL EDUCATION**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2018**

PREVIOUS YEAR Rs. Ps.	EXPENDITURE	CURRENT YEAR		PREVIOUS YEAR Rs. Ps.	INCOME	CURRENT YEAR Rs. Ps.	
		Rs.	Ps.			Rs.	Ps.
23,70,841.00	To	Salary, wages & Allowances		36,08,522.00	By	Tuition fees collected	
2,25,300.00	"	Provident Fund		2,74,458.00		Less: Freeship granted	
4,670.00	"	Honorarium		14,250.00			
14,451.00	"	Staff / Student Welfare Expenses		4,308.00		Miscellaneous Income	
37,122.00	"	Refreshment Charges		2,50,285.00			
1,73,580.00	"	Practical Examination Expenses		13,147.00		Interest received	
5,38,998.00	"	Exam Expenses				Examination-Fees-Received	
		Sports Expenses		3,35,339.00			
		Seminar & Workshop Expenses		18,52,483.00			
4,72,825.00	"	Affiliation & Exam fees		2,44,470.00		Professional-Tax Receipt	
9,525.00	"	Cultural Programme expenses		4,61,784.00			
4,24,300.00	"	Advertisement & Publicity		2,55,911.00			
12,061.00	"	Repair & Maintenance		280.00			
17,145.00	"	Printing & Stationery		2,85,278.00		Provident Fund Receipt	
				16,478.00			
				90,947.00			
4,958.00	"	Postage & Telephone Charges		3,078.00		Seminar & Workshop	
		News, Paper & Periodicals		15,330.00			
16,437.00	"	Travelling Expenses		30,85,304.00		Excess of Expenditure Over Income	
770.00	"	Transportation Charges		36,107.00			
4,767.00	"	Bank charges					
42,090.00	"	Sundry Expenses		23,702.00			
39,094.00	"	Inspection Charges		48,249.00			
		Software Development Expenses		3,800.00			
<hr/> 45,63,246.00				<hr/> 73,43,429.00			<hr/> 73,43,429.00

DATE: 10.09.2018  
 PLACE: MANGALORE

FOR ALVA'S EDUCATION FOUNDATION (R)

*M. Mohan Rao*

CHAIRMAN

AS PER OUR REPORT OF EVEN DATE  
 FOR P.DEVKUMAR & CO.  
 CHARTERED ACCOUNTANTS

*Dnyak*  
 (K. DEVADAS NAYAK, FCA  
 PARTNER  
 M.NO.28366  
 F.R. N.0007385



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ALVA'S COLLEGE OF PHYSICAL EDUCATION

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2019

PREVIOUS YEAR Rs. P. s.	EXPENDITURE	CURRENT YEAR		PREVIOUS YEAR Rs. P. s.	INCOME	CURRENT YEAR	
		Rs.	Rs.			Rs.	Rs.
36,08,522.00	To Salary, wages & Allowances	40,04,910.00	10,94,095.00	By Tuition fees collected	17,63,930.00		
2,74,458.00	" Provident Fund	3,10,310.00		Less: Freeship granted	1,79,000.00	16,04,930.00	
14,250.00	" Honorarium	19,000.00					1,43,342.00
4,308.00	" Staff / Student Welfare Expenses	6,000.00	1,33,431.00	" Miscellaneous Income			
13,147.00	" Refreshment Charges	2,944.00					
	" Professional Tax	24,600.00					
	Practical Examination Expenses	31,228.00	1,68,551.00	" Interest received		37,747.00	
	ESI Paid	10,179.00					
3,35,339.00	" Exam Expenses	2,68,406.00	2,68,040.00	" Examination Fees Received		2,48,690.00	
18,52,463.00	" Sports Expenses	2,76,918.00				23,800.00	
4,61,784.00	" Seminar & Workshop Expenses	2,362.00	23,000.00	" Professional Tax Receipt			
2,55,911.00	" Affiliation & Exam fees	7,05,000.00				4,893.00	
280.00	Cultural Programme expenses	24,031.00		" ESI Paid			
2,85,275.00	" Advertisement & Publicity	2,84,703.00		" Provident Fund Receipt		1,48,800.00	
16,478.00	" Repair & Maintenance	83,404.00	1,80,447.00				
90,947.00	" Printing & Stationery	66,581.00		" Seminar & Workshop			
3,078.00	" Postage & Telephone Charges	12,420.00	1,86,300.00				
15,330.00	News Paper & Periodicals	11,880.00		" Excess of Expenditure Over Income		51,69,369.00	
36,107.00	Travelling Expenses	34,616.00	52,89,565.00				
	Bank charges	42.00					
23,702.00	" Sundry Expenses	54,361.00					
48,249.00	" Inspection Charges	3,170.00					
3,800.00	Software Development Expenses	10,000.00					
	Electricity Charges	11,32,506.00					
<hr/> 73,43,429.00		<hr/> 73,81,571.00	<hr/> 73,43,429.00				<hr/> 73,81,571.00

FOR ALVA'S EDUCATION FOUNDATION (R)

DATE : 10.09.2019  
PLACE : MANGALORE



CHAIRMAN

*M. Mohan Al*

AS PER OUR REPORT OF EVEN DATE  
FOR P. DEVKUMAR & CO.  
CHARTERED ACCOUNTANTS



*K. Devasadas Nayak, FCA*  
PARTNER  
M. NO. 28366  
F. R. N. 0007365

1st Floor  
Opposite Tatyasaheb  
Pant's Road  
MANGALORE - 5  
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ALVA'S COLLEGE OF PHYSICAL EDUCATION

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2020

PREVIOUS YEAR Rs. Ps.	EXPENDITURE	CURRENT YEAR Rs. Ps.	PREVIOUS YEAR Rs. Ps.	INCOME		CURRENT YEAR Rs. Ps.
				By		
43,68,999.00	To Employment Cost	41,12,573.00	16,04,930.00	Tuition fees collected	49,08,330.00	
24,031.00	" Festival & Celebrations Cost	29,466.00		Less: Freeship granted	6,42,000.00	42,66,330.00
42.00	" General & Administrative Cost	1,595.13				
11,32,506.00	" Occupancy Expenses	10,53,515.00	1,43,342.00	" Miscellaneous Income		1,75,175.00
9,76,376.00	" Operating Cost	13,25,993.00		" Interest received		36,815.00
10,000.00	" Software & Website Expenses	35,867.00	37,747.00			
2,76,918.00	" Sports Cost	2,27,346.00				
3,05,634.00	" Students Cost	4,85,440.00	2,48,690.00	" Examination Fees Received		2,66,840.00
	" Vehicles Cost	7,33,736.58				
2,84,703.00	" Advertisement & Publicity		23,800.00	" Professional Tax Receipt		26,000.00
2,362.00	" Seminar & Workshop Expenses			" ESI Paid		1,575.00
			4,893.00			
			1,48,800.00	" Provident Fund Receipt		1,64,143.00
				" University Fees		3,14,235.00
			51,69,369.00	" Excess of Expenditure Over Income		27,54,418.71
73,81,571.00		80,05,531.71	73,81,571.00			80,05,531.71

DATE : 09.11.2020  
PLACE : MANGALORE

FOR ALVA'S EDUCATION FOUNDATION ( R )

AS PER OUR REPORT OF EVEN DATE  
FOR P.DEVKUMAR & CO.  
CHARTERED ACCOUNTANTS



CHAIRMAN



(K. DEVADAS NAYAK, FCA)\*  
PARTNER  
M. NO 28366  
F.R. N. 000736S

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