

UGC-CPE ✓

CPE - 2016-17

UGC A/c CPE (2016-2021)
 S.P.B. English Medium College Of Commerce,
 V.T. Choksi Campus, Nr. Lal Bunglow,
 Athwalines, Surat

Income and Expenditure Statement
 1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Direct Expenses	20,750.00	Direct Incomes	51,68,000.00
✓ Capital Assets-35 (Non-Recurring) Expenses 60.00	15,850.00	Capital Asset-35 (Non Recurring) Grants 60.00	45,60,000.00
✓ Grant-in-Aid General-31(Recurring) Expenses 40.00	4,900.00	Grant-in-Aid General-31 (Recurring) Grants 40.00	6,08,000.00
Excess of income over expenditure	51,47,250.00		
Total	51,68,000.00	Total	51,68,000.00

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Direct Expenses

Group Summary

1-Apr-2016 to 31-Mar-2017

Particulars	Closing Balance	
	Debit	Credit
Capital Assets-35 (Non-Recurring) Expenses 60.00	15,850.00	
<i>Up-Gradation of Class Rooms/Seminar Halls Exp. 10.0</i>	<i>15,850.00</i>	
Grant-in-Aid General-31(Recurring) Expenses 40.00	4,900.00	
<i>Maintanance of Equipments Expenses 5.00</i>	<i>4,900.00</i>	
Grand Total	20,750.00	