

VASANTA COLLEGE FOR WOMEN (DEGREE SECTION)
(A Unit of Krishnamurti Foundation India, Rajghat Education Centre, Varanasi)

LISTS	2018-19 Amount		2017-18 Amount	
	Rs.	P.	Rs.	P.
UGC FUND				
Income				
Fees		389,750.00		652,450.00
Fees received on behalf of other Funds		2,228,560.00		3,919,800.00
Grant received from UGC		188,833,000.00		110,416,000.00
Contribution from General Section		6,610,000.00		4,892,000.00
Grant inb Aid for Project		-		40,000.00
Miscellaneous Income		55,850.00		15,000.00
Bank Interest		1,738,939.00		1,351,689.00
Total :		199,856,099.00		121,286,939.00
Expenditure				
Staff Cost		165,090,631.00		120,097,620.00
Administrative & Other Expenses		2,277,612.48		1,596,581.76
Project Expenses		-		4,902.00
Transfer of Fees		2,228,560.00		3,919,800.00
Total :		169,596,803.48		125,618,903.76
Surplus/(Deficit) for the year		30,259,295.52		(4,331,964.76)

These are Lists relating to Balance Sheet, signed on even date.

For M.B. GABHAWALA & CO.
Chartered Accountants

(Signature)

APRAMEYA M. GABHAWALA
Partner

VARANASI 29.8.19



For RAJGHAT EDUCATION CENTRE
KRISHNAMURTI FOUNDATION INDIA
VARANASI

(Signature) Secretary
(Signature) Manager
(Signature) Principal

(Signature)
Manager Accounts