

K.L.E.SOCIETY'S

INSTITUTE OF DENTAL SCIENCE & HOSPITAL AND RESEARCH , BENGALURU-22  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

SCH	EXPENDITURE	AMOUNT	SCH	INCOME	Amount in Rs.
					AMOUNT
E-1	Salary to Staff	4,88,45,817.00	I-1	Grants	-
E-2	Establishment Expenses	2,55,36,971.50	I-2	Fees	7,17,19,989.00
E-3	Departmental Current Expenses	96,89,642.32	I-3	Specific Fees	18,31,348.00
E-4	Expenses against specific fees	10,62,968.00	I-4	Interest on Bank A/c	20,13,418.00
E-5	Repairs & Maintenance	25,85,894.00	I-5	Rent	45,000.00
E-6	Depreciation	1,01,93,331.80	I-6	Miscellaneous Receipts	2,22,07,954.33
E-7	Remittance of Fees	-			
L-10	Surplus- Excess of Income over Expenditure	-		Deficit - Excess of Expenditure over Income	96,915.29
	GRAND TOTAL RS	9,79,14,624.62		GRAND TOTAL RS	9,79,14,624.62

For VIRUPAXI B VANTAGITTI  
CHARTERED ACCOUNTANT

*Virupaxi B Vantagitti*  
(Proprietor)  
Membership No: 215192

Date : 01/08/2022  
Place : Bengaluru



*[Signature]*  
Accountant

*[Signature]*  
Principal  
KLE Society's

Institute of Dental sciences, Hospital & Research  
Bengaluru-22  
**PRINCIPAL**  
K.L.E. SOCIETY'S  
INSTITUTE OF DENTAL SCIENCES  
BANGALORE.