

P. R. Dholkiya & Co,  
Chartered Accountant  
Lilavati Chamber  
Dhebar Road,  
RAJKOT.

**Shri Mirambica Collage of Teachers Education  
(P.T.C. Collage) Rajkot.  
Managed by Shri Shreyash Education Trust- Rajkot.**

**Income & Expenses Statement 2004-05**

Credit	Rs.	Debit	Rs
Fees Income	8890000-00	Salary	
Bank Interest	1988-00	Teaching Staff	500306-00
		Non Teaching Staff	141270-00
		Part time Staff	54000-00
		Stationary	10000-00
		Liberaing	18613-00
		Magazine Janerals	6600/-
		Post Telephone	390-00
		Sweeper' Charge	1835-00
		Guest Charge	2862-00
		Multimedia Casetee	1500-00
		Octroi	1375-00
		Equipment	12666-00
		Seminar	6305-00
		Advertisement	1651-00
		Zerox	6218-00
		Bank Charges	25-00
		Annual Function	4805-00
		Profactional Tax	1080-00
		Contigency	12248-00
		Laboratory	65835-00
		Furnature	41092-00
		Newspaper	312-00
	<u>890988-00</u>		<u>890988-00</u>



(Checked and verified)

**P. R. Dholkia & Co.**

Chartered Accountant  
Lilavanti Chambers,  
Opp. S. T. Bus Station  
RAJKOT -- 1.

