

M/S SWAMI SEWA NAND TEACHER TRAINING COLLEGE

DELHI ROAD ŠARDARSHAHAR, CHURU (RAJ.)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2022

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Accounting Charges	36,000.00	By Tutition Fees Received	5,376,000.00
To Affiliation Charges	100,000.00	By Examiner Fees	3,741.00
To Audit Fees	5,000.00	By Interest Income	877.00
To Bank Charges	1,452.00	By Interest on FDR for Endowment Fund	3,985.00
To Depreciation	181,905.00	By Other Income	2,125.28
To Electricity & Water Expenses	241,102.00		
To Festival Exp	53,655.00		
To Internet & Telephone Charges	24,000.00		
To Legal & Professional Fees	35,000.00		
To Printing & Stationery Exp	49,375.00		
To Salary to Staff	3,705,000.00		
To Surplus:- Excess of Income over Expenditure	954,239.28		
	5,386,728.28		5,386,728.28

As per our report of even date attached

For Deepak S N Agarwal & Associates
Chartered Accountants

M/S SWAMI SEWA NAND TEACHER TRAINING COLLEGE

CA DEEPAK AGARWAL
Proprietor
UDIN:- 24409963BKBZ002709
Place:- Churu
Date:- 09/07/2022

