

M/S SWAMI SEWA NAND TEACHER TRAINING COLLEGE

DELHI ROAD SARDARSHAHAR, CHURU (RAJ.)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2023

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Accounting Charges	36,000.00	By Tution Fees Received	5,376,000.00
To Advertisement Exp	30,000.00	By Interest Income	4,409.00
To Affiliation Charges	118,000.00	By Interest on FDR for Endowment Fund	15,272.00
To Audit Fees	5,000.00		
To Bank Charges	1,847.00		
To Depreciation	157,223.00		
To Electricity & Water Expenses	55,234.00		
To Festival Exp	58,145.00		
To Internet & Telephone Charges	24,000.00		
To Printing & Stationery Exp	122,375.00		
To Salary to Staff	4,519,600.00		
To University Sports Fees	6,000.00		
To Surplus:- Excess of Income over Expenditure	262,257.00		
	5,395,681.00		5,395,681.00

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:- 24409963BKBZUK9164
Place:- Churu
Date:- 20/06/2023