

GYAYAK SANSKRIT T.T COLLEGE
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31st MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertise Expenses	33196.00	By Fees Received From Students	3977088.00
To Bank Charges	1405.83		
To ESI by Employer	7672.00		
To Legal Expenses	250.00		
To Newspaper Expenses	3760.00		
To Office Expenses	21867.00		
To Postage Expenses	1370.00		
To Printing & Stationary	138222.00		
To Repair & Maintenance Expenses	2850.00		
To Salary Expenses	2837995.00		
To Event Expenses	5000.00		
To Travelling Expenses	6170.00		
To Depreciation	56467.62		
To Surplus (Excess of Expenditure over Income)	860862.55		
	3977088.00		3977088.00

FOR
GYAYAK SANSKRIT T.T COLLEGE

Virendra

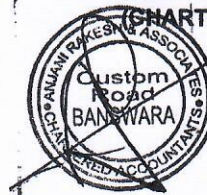
Place : Banswara
 Date :- 27.09.2022

AS PER OUR REPORT OF EVENDATE ANNEXED
 HEREWITH.

FOR,

ANJANI RAKESH & ASSOCIATES

(CHARTERED ACCOUNTANTS) ASSOCIATES
 Chartered Accountants



PARTNER

[Handwritten Signature]

PARTNER