

GYAN PRAKASH SWAMI VIVKANAND TEACHERS TRAINING (B.E.D.) COLLEGE
(MANAGED BY GYAN PRAKASH EDUCATION & SOCIAL DEVELOPMENT TRUST)
HARDASBIGHA, KHUSHRUPUR, PATNA (BIHAR)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

| | PARTICULARS | Current Year | | PARTICULARS | Current Year |
|----|--------------------------------|-----------------------|----|---------------|-----------------------|
| To | Salary | 1,37,22,400.00 | By | Admission fee | 10,00,000.00 |
| " | Depreciation | 16,57,848.00 | | Tution fee | 1,63,63,647.00 |
| " | Student Welfare | 85,672.00 | By | Misc Rects | 39,550.00 |
| " | Audit Fee | 23,000.00 | | Interest Recd | 2,08,990.00 |
| " | Bank Charges | 2,085.96 | | | |
| " | Generator Exps | 38,265.00 | | | |
| " | Printing & Stationery | 74,519.00 | | | |
| " | First Aid Kit | 5,764.00 | | | |
| " | News Paper & Periodicals | 8,050.00 | | | |
| " | Staff Welfare | 37,697.00 | | | |
| " | Electrical Expenses | 95,299.00 | | | |
| " | Repair & Maintenance | 2,82,339.00 | | | |
| " | Lab Expenses | 20,730.00 | | | |
| " | Internal Examination Expenses | 47,362.00 | | | |
| " | Telephone & Mobile Expenses | 11,500.00 | | | |
| " | Miscellaneous Expenses | 94,623.64 | | | |
| " | University Fees & Expences. | 8,31,375.00 | | | |
| " | Security Expenses | 1,98,000.00 | | | |
| " | Excess Income over Expenditure | 3,75,657.40 | | | |
| | Total | 1,76,12,187.00 | | Total | 1,76,12,187.00 |

In terms of our separate report attached
as on even date

For A Sarraf & Associates
Chartered Accountants
FRN: 020529C



CA. Ankur Sarraf
Partner
M.N.- 426919

UDIN:22426919ABVAGT4577
 Place:Patna
 Date: 13-02-2022