VIKRAM KHARE & ASSOCIATES
Chartered Accountants

20/48,NawabYusuf Road
Civil Lines,Allahabad-211001
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SHREE DHAR SINGH YADAV COLLEGE OF EDUCATION

KHANPUR , MEJA ROAD, ALLAHABAD

INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO EXPENDITURE:			**BY INCOMES:**		
Teachers Salary	922,150.00		Fees Receipts	2,215,750.00	
Staff Salary	653,520.00				
School Fuction Prog. Exp.	10,950.00		Sale of Prospectus	20,150.00	
Office Exp.	188,250.00				
Diesel & Petrol Expenses	20,650.00		Interest Receied	32,800.00	
Printing & Stationery Expenses	7,570.00				
School Exp.	11,360.00				
Uniform Expenses	6,530.00				
Audit Fees	12,000.00				
Accounting Charges	96,000.00				
Bank Charges	2,157.00				
Depreciation	260,314.34				
Repair & Maintanance	10,650.00				
Staff Welfare Expenses	6,630.00				
Other Misc. Exp.	3,265.00	2,211,996.34			
TO EXCESS OF INCOME OVER EXPENDITURE		56,703.66			
Total Rupees:		2,268,700.00	**Total Rupees:**		2,268,700.00

As per our separate report of even date annexed

PLACE: ALLAHABAD
DATE:

For, VIKRAM KHARE & ASSOCIATES,
Chartered Accountants

(CA VIKRAM KHARE)
Partner

For , Shree Dhar Singh
College of Education

(Secretary)