SHREE SHANKAR MAHILA B.ED COLLEGE

MANUND, PATAN

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 March 2021

TO INDIDICATION		AMOUNT	NT FOR THE YEAR ENDED 3	
TO INDIRECT	7.00	(IN RS.)	TATTICOLARS	AMOUNT
EXPENSES			BY DIDEOX INC.	
ACCOUNTING FEES			BY DIRECT INCOME	(IN RS.)
ADMISSION FEES	20,000.00		Dipage	
ADVERTISEMENT	18,450.00		DIRECT INCOMES	SATURDAY POLICE OF
EXPS	3,600.00			6,769,597.91
AFFILIATION &	100.00		BY INDIRECT INCOME	
WHITHION &	64,000.00		THE STATE OF THE S	
REGISTRATION FEE	04,000.00		INTEREST INCOME	3
EXPS			" HOOME	4 004 00
BANK CHARGES EXPS				1,681.00
DEPRICIATION	652.87			
DEVELOPMENT EXPS	113,669.01		v:	
DISSERTATION	17,890.00			
EXPENSE	80,000.00	.00		
EXPENCE	-0,000.00			
ELECTRICITY EXPS	17 540			N/
ENROLLMENT FEES	17,510.00	1		
EXAMINATION FEEC	24,500.00			
FOOD EXPS	347,925.00		=, 1 =	1
GRAM PANCHAYAT	470.00		1	1
TAX	18,720.00			
HONARARIUM				
HONARARIUM	460,000.00			
MEDICAL EXP				1
NON TEACHING	18,000.00			
STAFF SALRY	408,500.00			
OTHER EXPENSES				
PETROL EXPENSES	57,990.00			
PRINTING EXPS	380.00		The second second second	
DEEDEOLUSE SAPS	28,000.00		rad familia de la la composición de la	
REFRESHMENT EXPS	17,896.00			
RENNOVATION EXP	211,402.00			
REPAIRING	40,500.00	apote ni o		
SALARY EXPS	12,632.00			i i
STATIONERY FXPS	6,609,000.00	100		the state of the s
TELEPHONE EXPS	71,519.00			
TRAVELLING EXPS	16,270.00			
UNIVERSITY	15,450.00			
DENEL ODITION	56,600.00			
DEVELOPMENT	No. Company of the Company	170		0
FUND				
WATER EXPS	3,327.00	0.744.		
	0,027.00	8,714,352.88	, a i - 500	
	7 - 7			
			BY DEFICIT (EXCESS	20 95 10
	1.3		OF EXPENDITURE	1,943,073.97
			OVED INCOME	1,5 10,010.01
			OVER INCOME)	W 100 1970
OTAL	or the second	8,714,352.88	TOTAL	
The Principle of the Pr	1	0,1 17,302.88	IUIAL	8,714,352.8

As Per Audit Report of Even Date

FOR M A A K & ASSOCIATES

(Chartered Accountants Reg No. :0135024W

ARCHIT A SHAH (Partner)

Membership No: 137390

Place: AHMEDARAD

FOR SHREE SHANKAR MAHILA B.ED COLLEGE

Shree Shankar Institute of Education Pociety At.: Manund, Ta. & Dist. Paton (N. G.)

Pin. No.: 384260

VINODBHAI S. PATEL (TRUSTEE)