

M/S SIDHNATH B.ED COLLEGE
Sidhnath Nagar, Japla Palamau

INCOME AND EXPENDITURE ACCOUNT
For the year ended March 31, 2022

Expenditure	31.03.2022	Income	Amount (In Rs)
			31.03.2022
To Electricity	12,294.00	By Fees collection from Students	7,530,050.00
To Festival exp	14,000.00	By Other Charges	33,500.00
To Generator exp	73,922.00		
To Hospitallty exp	23,678.00		
To Registration Expenses	228,325.00		
To Insurance Exp	22,157.00		
To Printing & Stationery	98,413.00		
To Bank Charges	2,263.76		
To Salary Exp	3,006,350.00		
To Mobile & Telephone exp	2,596.00		
To Examination/Affiliation Exp	155,600.00		
To Audit Fees	50,000.00		
To Depreciation	1,206,242.54		
To Surplus i.e excess of income over expenditure tranfered to Corpus fund	2,667,708.70		
	7,563,550.00		7,563,550.00

Notes on Accounts : Schedule - 5

Signed in terms of our separate report of even date annexed.

For Ajoy Chhabra & Co.
Chartered Accountants
Firm Registration No. 012594C

Anrita Taneja
Anrita Taneja
Partner
Membership No. 308166



Sidhnath B.Ed. College
Sidhnath B.Ed. College
Sanjay
Chairman Secretary Treasurer

Chairman Secretary Treasurer

Sidhnath B.Ed. College

Deepak Kumar Singh
Chairman Secretary Treasurer

(Deepak Kumar Singh)
Chairman

Place : Ranchi
Date : 06.09.22