

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

INCOME AND EXPENDITURE ACCOUNT
For the year ended March 31, 2023

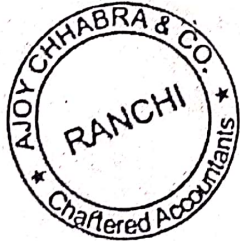
Expenditure	Amount (In Rs)		
	31.03.2023	Income	31.03.2023
To Electricity	9,501.00	By Fees collection from Students	10,164,250.00
To Festival exp	26,000.00	By Other Charges	180,750.00
To Generator exp	51,054.00		
To Hospitallty exp	23,600.00		
To Registration Expenses	189,000.00		
To Insurance Exp	22,157.00		
To Printing & Stationery	235,000.00		
To Bank Charges	5,067.05		
To Salary Exp	4,258,737.00		
To Mobile & Telephone exp	2,596.00		
To Examination/Affiliation Exp	593,125.00		
To Audit Fees	50,000.00		
To Depreciation	1,739,608.72		
To Advertisement & Publicity	61,720.00		
To Surplus i.e excess of income over expenditure transferred to Corpus fund	3,077,834.23		
	10,345,000.00		10,345,000.00

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

Amrita Taneja
Amrita Taneja
Partner
Membership No. 308166



Place : Ranchi
Date : 18.10.23

For Sidhnath B.Ed College

Sidhnath B.Ed. College
Deepak Kumar Singh
Chairman Secretary Treasurer
(Deepak Kumar Singh)
Chairman

CHOUHAN FOUNDATION TRUST
Sidhnath B.Ed. College
Jayant
Chairman Secretary Treasurer