

**Shyamangini Kundu College of Education 2020-2021**

Salar, Murshidabad

**Income & Expenditure Statement**


1-Apr-2020 to 31-Mar-2021

Shyamangini Kundu 1-Apr-2020 to 31-Mar-2021		Shyamangini Kundu 1-Apr-2020 to 31-Mar-2021	
Particulars		Particulars	
<b>Indirect Expenses</b>	<b>5058913.42</b>	<b>Indirect Incomes</b>	<b>5802302.00</b>
Advertisement Exp	5000.00	Admission & Tution Fees ( 2015 -2017)	262000.00
Affiliation Fees	100000.00	Admission & Tution Fees(2016-2018)	31000.00
Bank Charges	2080.42	Admission & Tution Fees( 2017 -2019)	108000.00
Computer Runing & Maint.Exp	1340.00	Admission & Tution Fees ( 2018-2020)	2125500.00
Depreciation	161578.00	Admission & Tution Fees (2020-2022)	940000.00
Donation & Subscription	2000.00	Admission & Tution Fees ( 2019-2021)	1675500.00
E Filling Expense	2000.00	Intt.on Fixed Deposit	659988.00
Electricity	36066.00	Intt.on Savings Bank	314.00
Festival Exp	42800.00		
Gardening Exp	1350.00		
General Expenses	19629.00		
I. Card Exp	4800.00		
Miscellaneous Exp A/c	2920.00		
Nursery Exp	3560.00		
Office Exp	3334.00		
Postage & Courtes	591.00		
Printing & Stationery Exp	4226.00		
Registration Exp	10000.00		
Repair & Maintenance	115202.00		
Review Charge	3900.00		
Salary	4353664.00		
Service Charge	1500.00		
Sweeper Exp	8000.00		
Telephone & Mobile Charges	14450.00		
Travelling Exp	12417.00		
Wbuttepa Exam	146506.00		
<b>Excess of Income over Expenditure</b>	<b>743388.58</b>		
<b>Total</b>	<b>5802302.00</b>	<b>Total</b>	<b>5802302.00</b>

*Signed in Terms of Separate Audit Report attached on even date*

FOR K. K. GHOSH &amp; ASSOCIATES

K.K. GHOSH &amp; ASSOCIATES

  
Kalyan Kumar Ghosh  
Proprietor (M.No.-052411)

KALYAN KUMAR GHOSH (FCA)

(Proprietor)

FRN - 0324893E

MRN - 052411

PAN - ACZPG5934G