

SANDIPANI SIKSHAN MAHAVIDHYALAY (B.Ed)

CHANKYAPURI, GHATLODIYA, AHMEDABAD

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31-03-2021


| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|--------------------------------|-------------------|-------------------------------|-------------------|
| Books Exps | 73548.00 | 1st Sem Fees Income | 2180000.00 |
| Conveyance Exp | 17900.00 | 2nd Sem Fees Income | 1854000.00 |
| Cultural Activities Exps. | 5500.00 | 3 Rd Sem Fees Income | 2060000.00 |
| Depriciation Exps. | 37788.00 | 4 Th Sem Fees Income | 1854000.00 |
| Guj. Uni. Development Fees | 110000.00 | | |
| Non Teaching Staff Salary | 1530000.00 | | |
| Teaching Staff Salary Exps. | 4725724.00 | Excess of Exp over the Income | 23821.96 |
| Visitiar Teacher Slalry | 144000.00 | | |
| Accounting Fees | 35200.00 | | |
| Advertisement Exps | 40987.00 | | |
| Audit Fees | 3500.00 | | |
| Bank Charges | 1501.46 | | |
| Compuer Exps | 21350.50 | | |
| Examination Exp | 93971.00 | | |
| Garden Exps | 7600.00 | | |
| Ground Exps. | 4200.00 | | |
| Guj Uni Examination Fees Exps. | 2625.00 | | |
| Guj. Uni. LIC Fees | 25000.00 | | |
| Guj. Uni. Regi. Fees | 13703.00 | | |
| Intemet Exps | 5500.00 | | |
| Printing Exps. | 38781.00 | | |
| Registration Fees | 30000.00 | | |
| Stationary Exps. | 39983.00 | | |
| Welfare Exps | 18800.00 | | |
| Depriciation Exps. | 38520.00 | | |
| Electric Exps | 71790.00 | | |
| Electric Repairing Exps. | 28610.00 | | |
| Postage Exp | 3600.00 | | |
| Building Rent Exps. | 572000.00 | | |
| Municipal Tax Exps. | 87980.00 | | |
| Building Repairing Exps. | 58740.00 | | |
| Compuer Maintanance Exps. | 1600.00 | | |
| Computer Repairing Exps. | 19990.00 | | |
| Furniture Repairing Exps | 31620.00 | | |
| Repairing Exps | 30210.00 | | |
| TOTAL | 7971821.96 | TOTAL | 7971821.96 |

Place: Ahmedabad
Date: 11-02-2022

Subject to Audit Report
For, J.K.PATEL & ASSOCIATES.
CHARTERED ACCOUNTANTS


J.M.PATEL
PARTNER

F.R.No. 107706W
UDIN NO 22030161ADJAEA2790


Managing Trustee
The Sandipani SIKSHAN MAHAVIDHYALAY
Ghatlodiya, Ahmedabad-01