

Income & Expenditure Account of D S COLLEGE Department of Education (B Ed)
for the year Ending on from 01.04.2018 to 31.03.2019
D S College Road, Ramnagar Khanka
Katihar-854105, Bihar

	EXPENDITURE	Amount (Rs.)		INCOME	Amount (Rs.)
To	Audit Fees	8,000.00	By	Gross Receipt from Admission Fees,	
To	Curriculum Activities	1,03,297.00		Tuition fees & Exam Fees	1,09,83,990.00
To	Sport Expenses	29,945.00			
To	Electricity Expenses	37,201.00			
To	Repairing Expenses	93,573.00			
To	Office Expenses	50,387.00			
To	Painting Expenses	46,999.00			
To	Printing & Stationery Expenses	71,337.00			
To	Registration Fees Paid	4,07,000.00			
To	Salary	38,77,500.00			
To	Examination Exp	1,00,810.00			
To	Bank Charges	1,809.15			
To	Depreciation	1,91,916.00			
To	Books Purchase	2,00,430.00			
To	Employees Provident Fund	9,04,983.00			
To	Travelling Expenses	30,925.00			
To	Excess of Income Over Expenditure				
	Trf to Balance Sheet	48,27,877.85			
	Total	1,09,83,990.00		Total	1,09,83,990.00

In terms of our separate report of even date
for RAHUL S AGARWAL & ASSOCIATES
(CHARTERED ACCOUNTANTS)

Rahul Agarwal
(CA RAHUL AGARWAL)
PROPRIETOR
MEM NO. 304014
FRN NO- 017543C

