

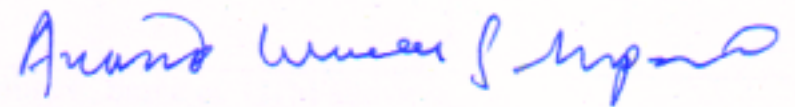
B. N. COLLEGE OF EDUCATION, DHORIYA

(A Unit of S. D. M. Y. Degree Mahavidlaya, Dhoriya)

Income Expenditure a/c for the year ended 31st March, 2018

Expenditures	Amount (Rs.)	Incomes	Amount (Rs.)
To Accounting Charges	72,000.00	By <u>Gross Receipts</u>	
To Advertisement	2,86,500.00	BED Fees	97,76,300.00
To Audit Fees	8,600.00	DLED Fees	39,36,000.00
To BED Programe	4,122.00	Prospectus Sale	1,95,000.00
To Bank Charges	3,824.50	Donation	10,000.00
To Magazine	1,03,113.80		
To Computer Expenses	2,200.00	By Interest on Fixed Deposits	2,51,648.00
To Depreciation	7,82,820.00		
To Education Tour	2,45,132.00		
To Drawing Compet. Items	3,395.00		
To Electric Expenses	60,980.00		
To Examination fee	12,67,384.50		
To Inspection Exp.	7,510.00		
To Insurance Expenses	9,370.00		
To Internet Exp.	7,194.95		
To Labour Exp.	11,400.00		
To Laboratory Expenses	69,920.00		
To Legal Expenses	40,000.00		
To Misc. Expenses	96,411.00		
To Newspaper Expenses	3,966.00		
To Printing & Stationery	79,600.00		
To Scholarship	49,639.96		
To Sports Expenses	65,000.00		
To <u>Salary Expenses</u>	72,28,145.00		
To Sernursible Exp.	21,000.00		
To Repair & Maintenance	26,070.00		
To Travelling & Conveyance	2,23,505.00		
To Excess of Income over Expenditure	33,90,144.29		
	<u>1,41,68,948.00</u>		<u>1,41,68,948.00</u>

As per our report of even date annexed hereto

A. K. Mishra & Associates
Chartered AccountantAnand Kumar Salarpuria
Partner
M. No. 405098Place: Munger
Date: 27th Day of March, 2019