

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, 2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Accounting Charges	72,000.00	By <u>Gross Receipts</u>	
To Advertisement	84,500.00	BED Fee	1,28,51,010.00
To Auditors Fees	10,000.00	DLEDn Fee	37,14,000.00
To Bank Charges	1,001.65	Prospectus sale	-
To Computer Expenses	5,300.00	Librabry Fine	1,100.00
To Depreciation	7,86,796.00		
To Education Tour	2,50,000.00	By Interest on Fixed Deposits	2,15,622.00
To Donation	5,000.00		
To Electric Expenses	2,61,204.00		
To Examination fee	3,29,815.00		
To Legal Expenses	40,000.00		
To Misc. Expenses	53,618.00		
To Insurance Expenses	30,000.00		
To Internet Expenses	6,305.00		
To Provident Fund	93,619.00		
To Newspaper Expenses	2,145.00		
To Printing & Stationery	2,24,727.00		
To Repair & Maintenance	13,010.00		
To Salary Expenses	1,23,41,190.00		
To Travelling & Conveyance	1,593.00		
To Excess of Income over Expenditure	21,69,908.35		
	<u>1,67,81,732.00</u>		<u>1,67,81,732.00</u>

As per our report of even date annexed hereto

B. N. COLLEGE OF EDUCATION

Sd/-
(Authorised Signatory)

Place: Munger
Date: 22nd Day of October, 2019

A. K. Mishra & Associates
Chartered Accountant

Anand Kumar Salarpuria
Sd/-

Anand Kumar Salarpuria
Partner
M. No. 405098

