

SHRI AMICHAND MEMORIAL SHIKSHAN SANSTHAN
TARANAGAR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Exp.	258774.00	By College Fees	8874500.00
To Affiliation Charge & other exp.	259665.00	& Other income	
To Annual Function	416885.00		
To Games fee	89665.00		
To Bank Commission & Charges	9455.00		
To Block Teaching Exp.	158995.00		
To Daily Lesson Plan & Teaching Aid	186554.00		
To Games & Sports Exp.	47500.00		
To Office Exp.	156222.00		
To Open Air Session	169885.00		
To Postage Exp.	8966.00		
To Printing & Stationary Exp.	45112.00		
To Reading Room Exp.	136995.00		
To Salary Exp.	4924000.00		
To Workshop Experience Exp.	146995.00		
To Land development exp.	1654200.00		
To Surplus (Being Excess As Per Income Over Expenditure A/c)	204632.00		
TOTAL Rs	8874500.00	TOTAL Rs	8874500.00

SHRI AMICHAND MEMORIAL SHIKSHAN SANSTHAN

CHAIRMAN / SECRETARY

"AUDITOR'S REPORT"

Certified To Be True And Found Correct As Per Book
And Voucher Produced Before Us.

"ACCOUNTING POLICIES"

1. Fixed Assets are Stated at Cost
2. No Deprecation On Fixed Assets Provided For.

Place : Churu
dated:04/06/2021

DEEPAK S N AGARAWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(DEEPAK AGARAWAL)
PROPRIETOR

MEMBERSHIP NO. 409963

