

SAHIB SHIKSHA AVAM SAMAJ KALYAN SAMITI
E8/42 Bharat Nagar Shapura Bhopal
Income & Expenditure Account
For the year ended on 31/03/2024

Expenditure		Amount	Income		Amount
To	Affiliation Fee	2,039,133.94	By	Fees	36,469,545.00
To	AICTE	340,000.00	By	Bank Interest	314,041.00
To	Accounting Charges	337,666.00	By	Sale of Immoveable property	2,246,679.00
To	Bank Charges	52,966.69	By	Sale of Moveable property	2,060,000.00
To	Audit Fee	150,000.00			
To	Bus Running Expense & Diesel	511,148.00			
To	Cultural Event	598,677.00			
To	Conveyance Exp	926,755.00			
To	Garden Expense	553,458.00			
To	Electricity	346,011.74			
To	Exam Fees	1,253,680.00			
To	Newspaper & Magazine	55,520.00			
To	MP Online	3,528,619.74			
To	Office Expenses	1,046,204.90			
To	Office Maintenance	923,699.00			
To	Petrol & Diesel Exp	887,778.00			
To	Printing & Stationary	1,014,035.00			
To	Postage & Courier	20,299.00			
To	Repairs & Maint.	898,816.00			
To	Salary	20,597,475.00			
To	Student & Staff Welfare	883,427.00			
To	Telephone , Mobile Bill & Internet	134,900.40			
To	Travelling Exp	896,405.45			
To	Seminar Exp	182,714.00			
To	Miscellaneous Expenses	976,114.00			
To	Water Exp	13,500.00			
To	Excess Of Income over Expenditure transferred to B/S	1,921,261.14			
		41,090,265.00			41,090,265.00

As per our separate report of even attached read with
schedule & Notes to Accounts.

For RAZSDA & Co.
Chartered Accountants

Zuber Ullah Khan
Zuber Ullah Khan
Partner



Place : Bhopal

Date: 30/09/2024

DIN : 24406969BKESPP8779