

SHRI MAHAVIR VIDYAMANDIR TRUST SANCHALIT

SHRI MAHAVIR VIDYAMANDIR TRUST B.ED. COLLEGE

INCOME EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<u>SALARY</u>			<u>FEES</u>		
Teaching Staff	16,04,988.00		Education Fee		56,98,000.00
Non Teaching Staff	7,58,834.00				
Staff P.F.	1,00,020.00				
Physical. Instuctor Salary	1,27,600.00	25,91,442.00	<u>INTEREST</u>		
<u>MISC. EXP.</u>			Saving Interest	21,273.00	
Vidhyabharti S. Shulk	32,300.00		F.D.Interest	1,87,123.76	2,08,396.76
Telephone Exp.	3,801.00				
Misc. Exp.	36,550.00		<u>MISC. INCOME</u>		
Printing & Stationery Exp.	18,945.00		Admission Form Fee	2,000.00	
S.M.C. Tax	28,000.00		Other Income	1,667.00	
Software Exp.	1,180.00		Transfer Certificate Fee	1,200.00	4,867.00
News Paper & Subscption Exp.	37,700.00	①			
Advertisement Exp.	70,327.00				
Affiliation Exp.	2,55,620.00				
Rep. & Maintenance Exp.	1,10,113.00	② Cal			
Travelling Exp.	9,502.00				
Campus Development Exp.	1,13,050.00	②			
Exam Exp.	5,000.00				
Electrical Exp.	59,484.00				
Stu. & Teacher Welfare Exp.	10,551.00				
Sports Exp.	9,583.00				
Cleaning Exp.	1,07,000.00				
Audit Fee & Legal Fee	27,200.00	9,35,906.00			
Depreciation		4,67,599.00			
Surplus C/F. To B/S.		19,16,316.76			
Total Rs.		59,11,263.76	Total Rs.		59,11,263.76

Riddhida
I/C. Principal
Shri Mahavir Vidyamandir Trust B.ed. College
Pandesara, Surat.

Principal

For Shree Mahavir Vidy Mandir Trust

[Signature]
President/ Secretary

As Per our Report of even date
For Ashok M. Agrawal & Co.
Chartered Accountants

[Signature]
(A.M.Agrawal – Proprietor)



Place : Surat

Date :29/09/2022