

**SHRI MAHAVIR VIDYAMANDIR TRUST SANCHALIT**

**SHRI MAHAVIR VIDYAMANDIR TRUST B.ED. COLLEGE**

**INCOME EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b><u>SALARY</u></b>			<b><u>FEES</u></b>		
Teaching Staff	10,60,164.00		Education Fee		33,54,000.00
Non Teaching Staff	7,58,332.00				
Visiting Charges	2,16,475.00				
Staff P.F.	1,01,692.00				
Adhoc salary	23,600.00	21,60,263.00	<b><u>INTEREST</u></b>		
<b><u>MISC. EXP.</u></b>			Saving Interest	11,403.00	
Postage Exp.	118.00		F.D.Interest	1,85,866.00	1,97,269.00
Telephone Exp.	5,216.00				
Misc. Exp.	9,865.00		<b><u>MISC. INCOME</u></b>		
Printing & Stationery Exp.	16,371.00		Other Income	3,316.00	
Electrical Repair Exp.	6,372.00		Transfer Certificate Fee	950.00	4,266.00
Software Exp.	1,180.00				
News Paper & Subscription Exp.	12,710.00				
Advertisement Exp.	21,700.00				
Affiliation Exp.	2,08,066.00				
Travelling Exp.	6,296.00				
Campus Development Exp.	1,95,114.00				
Exam Exp.	5,000.00				
Electrical Exp.	98,727.00				
Bank Charges	5,018.60				
Cleaning Exp.	1,74,514.00				
Audit Fee & Legal Fee	21,070.00	7,87,337.60			
Depreciation		1,52,405.00			
Surplus C/F. To B/S.		4,55,529.40			
<b>Total Rs.</b>		<b>35,55,535.00</b>	<b>Total Rs.</b>		<b>35,55,535.00</b>

As Per our Report of even date

For Ashok M. Agrawal & Co.

Chartered Accountants

*Riddhichandani*

I/C. Principal

Shri Mahavir Vidyamandir Trust B.ed. College  
Pondesara, Surat.

(A.M.Agrawal - Proprietor)

Place : Surat

Date :20/09/2021

