

Shyam Adarsh Sanskar Jan Shikshan Sansthan Samiti
House No. 289/15, Ratahra, Rewa, (M.P.)

Income and Expenditure Accounts
(For the year ended 31st March 2021)

Expenditure	Amounts	Income	Amounts
Advertisement Expenses	5,000.00	Membership Fees	960.00
Affiliation Fees	95,000.00	Miss Receipt	2,79,000.00
AFRC Fees	1,02,360.00	Student Fees	66,30,500.00
Audit Fees	7,000.00	Interest on FDR	1,93,457.00
Bank Charges and Commission	8,081.90		
College Expenses	15,146.00		
Electricity Expenses	5,000.00		
Festival and Fanshan Expenses	2,113.00		
Interest on Loan	11,09,395.00		
Internet And Mobile Expenses	375.00		
Meeting Expenses	946.00		
Printing and Stationery	5,820.00		
Repair and Maintenance Expenses	10,630.00		
Salary	7,50,823.00		
Website Expenses	6,000.00		
Depreciation	13,57,618.00		
Excess of Income Over Expenditure	36,22,609.10		
Total Rs.	71,03,917.00	Total Rs.	71,03,917.00

The accompanying notes are an integral part of the financial statements

As per our report of even date annexed

For : Vipin Tiwari & Co

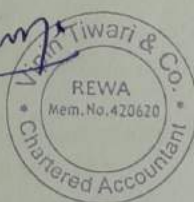
Chartered Accountants

F.R.N. 020743C

CA Vipin Kumar Tiwari

(Proprietor)

Membership No.420620



Date: 25.10.2021

Place : Rewa

(Signature)

Shyam Adarsh Sanskar Jan Shikshan Sansthan Samiti

President/Secetery/Authorised Person

सचिव
श्याम आदर्श संस्कार जन शिक्षण संस्थान समिति
रतहरा, रीवा (म.प्र.)