

SAIRINDHREE
(Regd No.: 72798 of 2010 - 2011)
Vill. Imam Patna, P.O. Lohabaranchak, Dist. Paschim Medinipur.

A/c - The Institute for Academic Excellence
Consolidated (B.Ed. & D. El. Ed. College)

Income & Expenditure Account for the year ended 31st March, 2021

<u>Expenditure</u>	<u>Amount (Rs)</u>	<u>Income</u>	<u>Amount (Rs)</u>
To Bank Charges & Commission	5,948.61	By Student Fees	87,32,437.35
" Interest on Loan	1,86,644.00		
" Electric Bill	25,828.00	" Bank Interest	551.23
" Garden Purpose Expenses	24,954.00		
" News Paper	4,825.00		
" Panchayet Tax	17,880.00		
" Printing & Stationery	31,759.00		
" Repair & Maintenance	1,82,715.00		
" Seminar, Puja & Annual Prog. Exp.	37,715.00		
" Staff Salary	59,41,964.00		
" P F (Employers' Contribution)	2,64,424.00		
" Tiffin & Meal Expenses	30,405.00		
" Travelling Expenses	21,966.00		
" WBUTTEPA Fees	2,49,000.00		
" Internet Expenses	3,550.00		
" Fees Paid WBBPE	1,85,000.00		
" Excess of Income over Expenditure	15,18,410.97		
	<u>87,32,988.58</u>		<u>87,32,988.58</u>

As per our report of even date.

For **ROY GHOSH & ASSOCIATES**
CHARTERED ACCOUNTANTS
FRN: 320094E



PANCHANAN BERA
PARTNER
MEMB No: 054413.

(UDIN:22054413AAAAAY4177)

Place: Kharagpur
Date: 30th December, 2021