

Income & Expenditure a/c for the year ending 31st March 2021

Expenditure	Amount	Income	Amount
To Salary	6255407	By Fees Received	14258372
To Advertisement Exp.	426624	By Examination Center Receipt	48044
To Affiliation Fees	527068	By Interest on FDR	219927
To Courses Application Fees	20500	By Interest on SB A/c	1742
To Audit Fees	15000	By Discount Exp.	174
To Bank Charges	9961		
To Building Repair & Maintenance	683787		
To Conveyance Exp.	63324		
To Donation Exp.	5100		
To Electricity Exp.	242378		
To EPF Collected and Deposited	65538		
To Garden Maintenance Exp.	148618		
To Guest Faculty Exp.	72000		
To House Keeping	78340		
To Lab Consumable Exp.	95424		
To Library Books & Literature Exp.	14332		
To Office Exp.	63466		
To Printing & Stationary	161820		
To Refreshment Exp.	65747		
To General Repair & Maintenance Exp.	159287		
To Security Guard Exp.	84000		
To Student Welfare Exp.	91425		
To Travelling Exp.	5295		
To Depreciation	179010		
To Surplus	4994808		
	14528259		14528259

For L-Zebra College

As per our audit report of even date
For Anil Vijay & Associates
Chartered Accountants

Place: Kota

Date: 10/01/2022

Anil Vijay

Anil Vijay
(CA: Anil Vijay)
Prop.

M. NO. 077677

