

LEGE
SHREENATH EDUCATION SOCIETY)


Income & Expenditure a/c for the year ending 31st March 2022

Expenditure	Amount	Income	Amount
To Salary	5898815	By Fees Received	19158594
To Advertisement Exp.	195206	By Examination Center Receipt	753125
To Affiliation Fees	502500	By Interest on FDR	101505
To Audit Fees	15000	By Interest on SB A/c	5077
To Bank Charges	14889	By Discount Exp.	760
To Building Repair & Maintenance	163300		
To Conveyance Exp.	72600		
To Electricity Exp.	121046		
To EPF Collected and Deposited	76160		
To Examination Exp.	536254		
To Garden Maintenance Exp.	220614		
To Guest Faculty Exp.	438600		
To House Keeping	85564		
To Lab Consumable Exp.	20934		
To Office Exp.	53704		
To Printing & Stationary	225628		
To Refreshment Exp.	62703		
To General Repair & Maintenance Exp.	144294		
To Security Guard Exp.	336000		
To Student Welfare Exp.	5000		
To SVC	2400		
To Depreciation	186277		
To Surplus	10641573		
	20019061		20019061

For L-Zebra College

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

Place: Kota
Date: 24/09/2022


(CA: Anil Vijay)
Prop.

M. NO. 077677

