
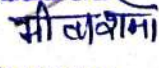


COLLEGE
OF SHREENATH EDUCATION SOCIETY)

Income & Expenditure a/c for the year ending 31st March 2023

Expenditure	Amount	Income	Amount
To Salary	6453224	By Fees Received	18293571
To Advertisement Exp.	493429	By Rent Received	927491
To Affiliation Fees	806559	By Interest on FDR	116193
To Bank Charges	22200	By Interest on SB A/c	1830
To Building Repair & Maintenance	102250		
To Conveyance Exp.	78755		
To Donation Exp.	34200		
To Electricity Exp.	88550		
To EPF Collected and Deposited	89073		
To Examination Exp.	1178970		
To Function & Festival Exp.	253516		
To Garden Maintenance Exp.	125600		
To Guest Faculty Exp.	337050		
To House Keeping	167553		
To Lab Consumable Exp.	55428		
To Office Exp.	80286		
To Printing & Stationary	56487		
To Refreshment Exp.	18694		
To General Repair & Maintenance Exp.	255984		
To Security Guard Exp.	157632		
To Student Welfare Exp.	13986		
To UD Tax Exp.	51666		
To Depreciation	210419		
To Surplus	8207574		
	19339085		19339085

For L-Zebra College

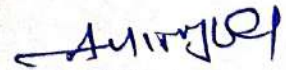
LZEBRA COLLEGE

President

Secretary

Place: Kota

Date: 16/10/2023

As per Produced books of Accounts
 For Anil Vijay & Associates
 Chartered Accountants




 (CA: Anil Vijay)
 Prop.

M. NO. 077677