

**SHRI MIRAMBICA B.ED. COLLEGE - RAJKOT**  
**(RUN BY SHREYAS EDUCATION TRUST)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Salary Expense :</b>		<b>By Fees Income :</b>	
Teaching Staff 3563494.00		College Fees Income	6069425.00
Non Teaching Staff 781306.00			
Visiting Lectures Salary Exp. 775800.00		<b>By Other income :</b>	
Adhoc Staff salary Exp. 748430.00		Bank Interest	278.00
Staff Salary Increment Exp. 50000.00	5919030.00		
<b>To Administrative Exps. :</b>		<b>By Excess Of Income Over Expenditure</b>	
Advertisement Exp. 39525.00			363370.49
Affiliation Fees Exp. 95000.00			
Audit Fees Exps. 7080.00			
Bank Charges 3248.49			
College Building Repairing & Maintenance Exp. 11800.00			
Computer Repairing & Maintenance Exp. 34440.00			
Electric Bill Exp. 25900.00			
Electric Repairing Exp. 33950.00			
Fire Safety Refilling Exp. 8000.00			
Furniture Repairing Exp. 6500.00			
Hardware Exp. 13905.00			
Internet Exp. On Late Pymt TDS 60.00			
Postage & Courier Exps. 3500.00			
Processing Fees Exps. 11000.00			
Professional Tax Interest Exps. 465.00			
Legal Fees Exp. 3500.00			
Misc Exp. 2150.00			
NewsPaper & Magazine Exp. 2730.00			
Safai Exp. 7105.00			
Sau. Uni. Fees Exp. 130740.00			
Stationery and Printing Exp. 59450.00			
Student Welfare Exp. 9645.00			
Waiva Examination Exp. 1350.00			
Website Development Exp. 3000.00			
<b>Total</b>	<b>6433073.49</b>	<b>Total</b>	<b>6433073.49</b>

Examined & Found Correct  
For, P.R.Dholakia & Co.  
Chartered Accountants  
F.R.N.:102521W



*C. P. Dholakia*

C.P. Dholakia  
Partner

M No.:129731

UDIN: 21129731AAAADZ5478  
203, Solitaire, R.K. Nagar main road  
Rajkot

Place: Rajkot  
Date: 19.07.2021

*J. B. Jedyal*  
Principal  
Managing Trustee,  
Shri Shreyash Education Trust  
RAJKOT.