

Income & Expenditure account for the year ended 31 Mar 2023

TO	Education Awareness Camp	3,400.00	By	General Fund donations Received	5,000.00
"	Education Material Expenses	3,402.00			
"	Printing & Stationery	4,030.00	By	Interest received	768.00
"	Rent Paid	1,20,000.00			
"	Repairs and Maintenance	349.00	"	Net Defecit for the year	47,61,199.78
"	Advertisement expense	401.00			
"	Accountancy Charges	5,000.00			
"	Refreshment Expenses	1,320.00			
"	Depreciation	11,16,855.78			
"	Miscellaneous Expenses	118.00			
"	Net Deficet from Sri Vidhodaya College	35,12,092.00			
		<u>47,66,967.78</u>			<u>47,66,967.78</u>



A handwritten signature in blue ink is written over a red circular stamp. The stamp contains the text "Chartered Accountant" and "R. A. Richards" around the perimeter.

Income and Expenditure account for the year ended 31 Mar 2023

To	Salaries & Wages Paid	35,17,613.00		
"	College expenses	6,87,488.00	By	Admission fees received
"	Travel expenses	4,14,496.00		34,72,500.00
"	Printing & Stationery	2,35,702.00	"	Net deficit
"	Repairs & Mainenance	9,83,373.00		35,12,092.00
"	Postage & Courier charges	4,064.00		
"	Student uniforms	82,567.00		
"	Electricity expenses	74,184.00		
"	Staff welfare expenses	1,38,994.00		
"	Pooja Expenses	75,541.00		
"	Exam fees	-		
"	Bank Charges	357.00		
"	Telephone expenses	7,963.00		
"	Advertisement expenses	1,98,220.00		
"	Accounting charges	30,000.00		
"	Audit fees	2,00,006.00		
"	Insurance paid	23,946.00		
"	Miscellaneous Expenses	3,10,078.00		
		<u>69,84,592.00</u>		<u>69,84,592.00</u>

A handwritten signature in blue ink is written over a red circular stamp. The stamp contains the text "Chartered Accountant" and "Richard R. N.".