

**SATYENDRA KISHAN COLLEGE OF EDUCATION**  
**(A SOLE UNIT OF SHANTI EDUCATIONAL TRUST)**  
**MISHIR MANIYARI, MUZAFFARPUR**

**INCOME & EXPENDITURE ACCOUNT**  
**For the Financial Year ended on 31<sup>st</sup> March 2021**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
Accounting Charges	30,000.00	Fee Received	1,94,28,027.00
Advertisement & Publicity	41,680.00	Interest Received on F.D	2,30,723.00
Bank Charges	20,369.75	Miscellaneous Income	6,77,414.17
Charity & Donation	25,000.00	Donation	12,01,400.00
Computer Maintenance	13,950.00	Observation Note book	4,56,000.00
Conveyance Expenses	61,650.00	Stock of Observation Note book	2,82,980.00
Depreciation	24,79,026.00		
Electric Exp	1,62,588.00		
Entertainment Exp.	27,717.00		
EPF Contribution	1,14,772.00		
Examination & Registration Fee	4,24,190.00		
Generator Exp.	1,550.00		
Insurance Exp.	26,813.00		
Interest Paid	25,88,232.00		
IT Software Exp.	19,262.00		
Lease Rent	2,20,000.00		
Legal Fee	7,500.00		
Mess & Kitchen Exp.	20,802.00		
Misc Exp.	54,563.00		
News Paper & Magazine	5,520.00		
Postage & Stamps	600.00		
Printing & Stationery	2,81,516.00		
Repair & Maintenance	16,048.00		
Salary	1,01,53,371.00		
Sanitation Exp.	9,793.00		
Staff welfare Expenses	6,928.00		
Telephone & Mobile Bill	29,101.00		
Uniform & Kit Exp.	60,675.00		
Excess of Expenditure over Income t/f to Balance Sheet	53,73,327.42		
<b>TOTAL</b>	<b>2,22,76,544.17</b>	<b>TOTAL</b>	<b>2,22,76,544.17</b>

For Shanti Educational Trust

*Gajendra Dubey*  
(Mr. Gajendra Dubey)  
Managing Trustee

For Krishna Kumar & Associates

Chartered Accountants  
FRN No. 005586C

*K.K. Choudhary*  
(K.K. CHOUDHARY)  
Partner  
M.No.-053368



Place: Muzaffarpur

Dated:- 02-09-2021