

SRI SATGURU MAHAVIDYALAYA
(A School run by Society " Sri Satguru Education Society")
Regd.Office: Bhagwant Khera, Post- Dhani Khera, District- Unnao


STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary to Staff	8316000.00	By Tuition and Other Fee	14471773.00
To Fee Paid to University	2893980.00	By Bank Interest	97996.60
To Examination Remuneration Payment	33880.00	By Examination Remuneration Receipt	33880.00
To Printing and Stationery	133371.00		
To Bank Charges	40464.78		
To Newspaper and Periodicals	10080.00		
To Travelling and Conveyance	26500.00		
To Inspection (Course Recognition) Charges	25000.00		
To Repair and Maintenance	2360.00		
To Depreciation on Fixed Assets	2047186.00		
To Surplus Carried Over to Balance Sheet	1074827.82		
TOTAL	14603649.60	TOTAL	14603649.60
	0.00		

As per our attached report of evendate.

FOR G. C. SHUKLA & CO.

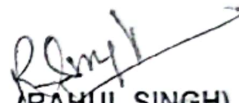
Chartered Accountants


(GIRISH SHUKLA)
Proprietor

Place:Unnao

Date :12.11.2022

FOR SRI SATGURU MAHAVIDYALAYA


(RAHUL SINGH)
Prabandhak
श्री सतगुरु महाविद्यालय
धानीखेड़ा