

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,2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary to Staff	9644761.00	By Tuition and Other Fee	18088307.00
To Fee Paid to University	5283290.00	By Bank Interest	10676.00
To Examination Remuneration Payment	11490.00		
To Printing and Stationery	108170.00		
To Bank Charges	3376.84		
To Newspaper and Periodicals	2187.00		
To Travelling and Conveyance	18974.00		
To Repair and Maintenance	2360.00		
To Depreciation on Fixed Assets	2054480.00		
To Surplus Carried Over to Balance Sheet	969894.16		
TOTAL	18098983.00	TOTAL	18098983.00
	0.00		

As per our attached report of evendate.
FOR G. C. SHUKLA & CO.

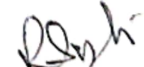
Chartered Accountants


(GIRISH SHUKLA)
Proprietor

Place:Unnao

Date :30.09.2023

FOR SRI SATGURU MAHAVIDYALAYA


(RAHUL SINGH)
Principals महाविद्यालय
धानीखेड़ा-उन्नाव