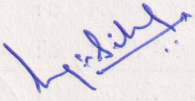


HARDA DEGREE COLLEGE, HARDA (B.Ed.)

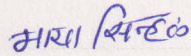
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023

EXPENDITURE	Amount	INCOME	Amount
To Advertisement Exp.	23,062.00	By Fee From Student	58,29,470.00
To Workshop, Function & Seminar	1,01,089.00	By Interest from Bank	1,11,277.00
To Salary to Staff Exp.	44,56,728.00		
To Fees to University/Board Exp.	1,07,170.00		
To Bank Charges Exp.	283.20		
To Electricity & Fuel Exp.	1,30,200.00		
To Office Exp.	1,20,197.00		
To Stationery & Printing Exp.	1,50,438.00		
To Repair & Maintainance	67,520.00		
To SMS Alert Exp.	17,800.00		
To Student & Staff Welfare Exp.	1,52,260.00		
To Tours & Travelling Exp.	1,32,280.00		
To Examination Exp.	35,497.00		
To Sports Exp.	21,215.00		
To Telephone Exp.	24,320.00		
To Depreciation	3,67,296.00		
To Excess of Income over Expenditure	33,391.80		
Total (Rs)	59,40,747.00	Total (Rs)	59,40,747.00

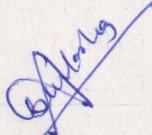
For Jankibai Memorial Education Society



(President)

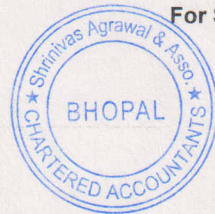


(Secretary)



(Treasurer)

As per our annexed report of even date
For **SHRINIVAS AGRAWAL & ASSO.**
CHARTERED ACCOUNTANTS



(CA SHRINIVAS AGRAWAL)
PARTNER

Membership No. 073633

UDIN: 23073633B6XZVM9866

Place: Bhopal, Dated: 05/09/2023