

Assessment Year : 2021-22
Accounting Year : 2020-21


Netaji Subhas Institute of Education (NSIED)
(Unit of Sitwanto Devi Mahila Kalyan Sansthan)
POKHARI, JAMSHEDPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2021

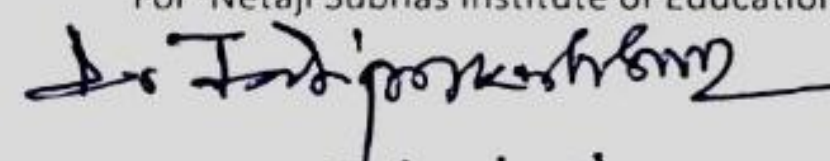
EXPENDITURE		Amount	INCOME		Amount
To.	Bank Charges	734.80	By,	Tution Fees	12,470,000.00
To.	Staff Payment	2,900,140.00			
To.	Admission Expenses	82,000.00			
To.	Rebate	671,400.00			
To.	Event Expenses	18,970.00			
To.	Travelling & Transportation Exp	389,550.00			
To.	Advertisement Expenses	823,560.00			
To.	Gardening Expenses	48,950.00			
To.	Affiliation Expenses	100,000.00			
To.	Canteen and Hostel Expenses	535,440.00			
To.	Insurance Charges	8,587.00			
To.	Office Admin Expenses	308,300.00			
To.	Printing and Stationery	223,613.00			
To.	Repairs and Maintenance	1,738,784.00			
To.		4,619,971.20			
To.	Excess of Income over Expenditure	12,470,000.00			12,470,000.00

In term of our report of even date annexed

For DANSPARK & Co.
Chartered Accountants


Kaushalendra Das
(Partner)
Membership No. 409016
Jamshedpur,
Wednesday, December 15, 2021
UDIN: 21409016AAAAPN8632



For Netaji Subhas Institute of Education

Principal
Netaji Subhas Institute of Education
Pokhari, Jamshedpur