

NETAJI SUBHAS INSTITUTE OF EDUCATION

(A CONSTITUENT OF SITWANTO DEVI MAHILA KALYAN SANSTHAN)

Registered Office : Suraj Path, Baridih Basti Post - Baridih, Jamshedpur - 831017
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

INCOME	SCHEDULE	AMOUNT RS.....P
Gross Receipts from Students		1,60,99,750.00
Other Receipts		2,76,098.00
	TOTAL	1,63,75,848.00
EXPENDITURE		
Teaching Staff Salary		34,14,237.00
Non-Teaching Staff Salary		6,86,163.00
Admission Expenses		1,84,000.00
Advertisement Expenses		1,61,860.00
Affiliation Charge		13,00,000.00
Bank Charges		1,121.30
Books & Periodicals		33,287.00
Bus Insurance		1,63,427.00
Bus Repairing		23,980.00
Bus Tax Token		89,414.00
Festival & Functions Expenses		5,83,058.00
Discount to Students		5,000.00
Electricity Charge		52,071.00
Exam Fee Exp		3,96,600.00
Office Expenses		7,99,500.00
Petrol & Fuel Exp		2,000.00
Registration Exp		30,000.00
Repair & Maintenance		4,98,493.00
Depreciation		9,14,468.00
	TOTAL	93,38,679.30
Excess of Income over Expenditure Transferred to Balance Sheet		70,37,168.70

See accompanying Notes to Accounts forming parts of the Statement of Income for the year ended.

Date: 30-06-2019
Place: Patna

Signed in terms of our separate report of the even date.

For Kumar Shankar & Co.
Chartered Accountants



FRN-018639C
(Signature)
(Partner)
Amit Shankar, FCA
M.No. - 418524