

SAINT KABIR COLLEGE OF EDUCATION
(UNDER THE MANAGEMENT OF PUNJAB EDUCATIONAL SOCIETY, MOHALI)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accountancy Charges	30,000.00	By Fee Received	7,510,280.00
To Advertisement Expenses	95,490.00	By Examination Fee Received	1,364,256.00
To Audit expenses	30,000.00	By Fdr Interest	149,087.00
To Bank charges	1,298.00	By Misc Income	6,925.36
To Bus Running Expenses	422,773.00	By Prospectus Sold	56,700.00
To Computer & Printer and Expenses	18,990.00	By Training Receipts	405,850.00
To Consultant Fee	12,000.00		
To Consumable Expenses	1,850.00		
To Depreciation	1,417,567.00		
To Diwali Expenses	33,706.00		
To Electricity Expenses	170,232.00		
To EPF Expenses	80,997.00		
To Examination Expenses	1,008,075.00		
To Fees & Taxes	15,600.00		
To Function Expenses	44,659.00		
To Gardening Expenses	23,984.00		
To Ground Upkeepment Expenses	4,600.00		
To Misc Expenses	26,614.11		
To Newspaper & Magzine Exp	19,731.00		
To Petrol & Diesel Expenses	11,964.00		
To Postage & Telegram Expenses	7,808.00		
To Printing & Stationery Expenses	39,165.00		
To Refreshment Expenses	16,558.00		
To Registration Fee Expenses	456,760.00		
To Repair & Maintance Expenses	35,562.00		
To Salary To Staff	4,567,685.00		
To Ta & Da Expenses	9,150.00		
To Telephone & Internet Expenses	17,454.00		
To Training Expenses	410,350.00		
To Travelling Expense	8,550.00		
To Website Expenses	7,788.00		
To Fees Paid	131,416.00		
To White Wash Expenses	245.00		
To Excess of Income Over Expenditure	314,477.25		
	9,493,098.36		9,493,098.36

(Signature)
 M.D.
 Saint Kabir College of Education,
 Mohali

Place :- Patiala
 Date :- 27.07.2022

AUDITOR'S REPORT
 In terms of our seprate report of even date annexed.
 For D M S G & Associates
 Chartered Accountants



(Signature)
 (Sanjay Goyal)
 Partner
 M.No. 091948