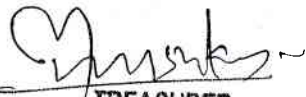


Shree Aadarsh B.Ed. College
Managed By Takshshila Education And Charitable Trust
Income & Expenditure Account For the Year Ending On 31/03/2022


Expenditure	Rs.	Income	Rs.
Electric Expenses	✓ 122,705	Bank Interest (Saving)	11,757
Festival Expenses	34,130	Educational Income	2,972,950 ✓
Affiliation Fee Expenses	✓ 25,000	Bank Interest (F.D.)	9,100
College Exam Test Exp.	82,660	Indentity card fee	4,900
College Building Rent	✓ 360,000	Other income	5,000
E.P.F.Contribution Exp	82,524	Student Activity Fees	4,550
Advertiesement Bill Expenses	8,746		
LIC Fees Expenses	25,000		
Physical Edu Activities Expense	4,500		
Salary Exp.	✓ 1,819,572		
Bank Charges	88		
Travelling Expenses	560		
Repairing & Maintainance Exp.	✓ 17,150		
Stationary & Printing Exp.	✓ 18,030		
Postage Expenses	50		
Audit Fees	3,500		
Cultural Fuction Expenses	4,000		
Cleaning Salary expenses	✓ 115,800		
Bonus Salary Expenses	✓ 145,000		
Reg.Fee Expenses	9,000		
Fright	1,160		
Misc.Expenses	200		
Fees Return Expenses	28,000		
Subscription Fees	1,650		
Annual Fuction Exp.	41,570		
Farewell Function	8,200		
Profit	49,462		
Total	3,008,257	Total	3,008,257

For Shree Takshshila Edu. & Char. Trust
Trustee

Place :- Bhavnagar
Date :- 05/08/2022


TREASURER
TAKSHASHILA EDU.&CHE TRUST
TA:BOTAD,DI:BOTAD

As per Our report of even date
For VIJAY MANSUKHLAL SHAH & CO.
CHARTERED ACCOUNTANTS


CA VIJAY SHAH
(PROPRITER)
M.NO.45717

UDIN :- 22045717ARRQBH6171

Date :- 05/08/2022