

Shree Aadarsh B.Ed. College
Managed By Takshshila Education And Charitable Trust
Income & Expenditure Account For the Year Ending On 31/03/2023

Expenditure	Rs.	Income	Rs.
Aminity Fees Expenses	4,300		
Electric Expenses	2,41,763	Bank Interest (Saving)	12,398
Festival Expenses	8,630	Educational Income	26,35,400
Affiliation Fee Expenses	50,000	Registration Fees	9,700
College Exam Test Exp.	9,122	Indentity card fee	5,400
College Building Rent	3,60,000	Late Fees Income	250
E.P.F.Contribution Exp	1,10,828	Student Activity Fees	4,850
Advertiesement Bill Expenses	28,128		
LIC Fees Expenses	50,000		
Registration Fees Expenses	5,300		
Physical Edu Activities Expense	4,800		
Telephone Expenses	666		
Salary Exp.	32,34,630		
Bank Charges	53		
Travelling Expenses	20,440		
Repairing & Maintainance Exp.	9,230		
Stationary & Printing Exp.	21,075		
Postage Expenses	490		
Audit Fees	3,700		
Cultural Fuction Expenses	2,000		
Cleaning Salary expenses	1,16,400		
Student Identity Card Expenses	5,300		
Legal Fees	25,000		
Sports Expenses	3,412		
Misc.Expenses	1,280		
Reception Expenses	7,065		
Subscription Fees	3,000		
Annual Fuction Exp.	18,235		
Interview Expenses	23,400		
Freight	490		
		LOSS	17,00,739
Total	43,68,737	Total	43,68,737

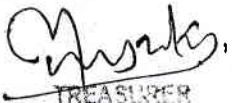
For Shree Takshshila Edu. & Char. Trust

Trustee

Place :- Bhavnagar


Date :- 15/09/2023

UDIN:-23045717BGVWDL7141


Treasurer
TAKSHASHILA EDU & CHAR. TRUST
TA: BOTAD, DI: BOTAD

As per Our report of even date

For VIJAY MANSUKHLAL SHAH & CO.
CHARTERED ACCOUNTANTS


CA VIJAY SHAH
(PROPRIETER)

M.NO.45717

