

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO DIRECT EXPENSES (AS PER SCHEDULE - 9)	24,34,936.65	BY DIRECT INCOMES (AS PER SCHEDULE - 7)	77,51,600.00
TO INDIRECT EXPENSES		BY INDIRECT INCOMES (AS PER SCHEDULE - 8)	2,10,445.00
COVID-19 PREVENTION EXPS 58,561.00			
INSURANCE PREMIUM 1,50,140.00			
STAFF SALARY 46,44,711.00			
WEBSITE MAINTENANCE EXP 1,20,000.00	49,73,412.00		
TO DEPRECIATION	5,35,093.00		
TO SURPLUS	18,603.35		
	79,62,045.00		79,62,045.00

Schedules 1 to 10 form an integral part of accounts

In terms of our attached report of even date

For RAHAT COLLEGE OF EDUCATION

For A KESHRI AND CO
CHARTERED ACCOUNTANTS

IMRAN ANSARI
(SECRETARY)



Ajay Kumar

AJAY KUMAR
(PROPRIETOR)
M. NO. : 409053
FRN : 0015261C

Place : MADHUPUR
Date : 03/02/2022