

**Verdhman Shikshak Prashikshan Sansthan**  
Gokulpura, Sikar

**Income and Expenditure Account**  
For the year ending 31st MARCH, 2022

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Accounting Exp.	12,000.00	By Bank Interest	4,108.00
To Advertsiment Exp.	5,200.00	By Exam Center Fees	15,000.00
To Affillation Exp.	183,580.00	By Fees Received	3,192,000.00
To Bank Charges	278.00	By Deficit ( Being Excess of Exp. Over Income.)	1,346,078.00
To Covid - 19 Exp.	2,140.00		
To Depreciation	50,410.00		
To Electricity Exp	16,933.00		
To Exam Center Exp.	15,000.00		
To Exam Exp.	34,840.00		
To Function & Festival Exp.	2,115.00		
To Misc Exp.	17,743.00		
To Newspaper Exp	3,360.00		
To Printing & Stationery Exp	22,952.00		
To Recognition Charge	40,000.00		
To Salary	4,080,000.00		
To Student Kit Exp.	49,500.00		
To Teaching Aids Exp.	9,135.00		
To Water Exp.	12,000.00		
	<u>4,557,186.00</u>		<u>4,557,186.00</u>

As per our report of even date.

For **M/s. J K YADAV & CO.,**  
Chartered Accountants

For Verdhman Shikshak Prashikshan Sansthan



**(Jitendra Kumar Yadav)**  
Partner  
UDI No:-22439628AMVPUF9840

Secretary

PLACE : JAIPUR  
DATED : 14/07/2022