

SEVA SADAN SHIKSHA MAHAVIDHYALAYA
Shanwara, Burhanpur (MP)

INCOME & EXPENDITURE ACCOUNT
For the year ended 31st March 2021

Expenditure	Amt. Rs.	Income	Amt. Rs.
To Advertisement Expenses	37,288.00	By Admission Form Fees	15,600.00
To Audit Fees	5,900.00	By Bank Interest	6,197.00
To Bank Commission & Charges	3,131.89	By Education Kit Fees	61,000.00
TO Computer Maintenance	4,440.00	By Exam Maintenance	33,600.00
To Depreciation	6,02,103.00	By FDR Accrued Interest	3,18,359.00
To Electric Repairing	9,212.00	By Forwarding Fees	17,560.00
To Honorarium	24,31,000.00	By Identity Card Fees	17,500.00
To Legal & Professional Fees	3,162.00	By Tuition Fees	48,15,100.00
To Miscellaneous Expenses	18,708.00	By TC Fees	3,100.00
To Postage Expenses	93.00	By Lost book	100.00
To Printing & Stationery Expenses	1,37,899.00		
To Travelling Expenses	49,257.00		
To Telephone Expenses	7,578.00		
To Website Expenses	3,800.00		
To University Affiliation	1,23,900.00		
To Electric Expenses	1,55,451.20		
To Garden expenses	1,22,205.00		
To Repairing and maint.	5,31,954.00		
To AFRC Fees (bhopal)	50,000.00		
To Surplus - Excess of Income over Expenditure	9,91,033.91		
Total	52,88,116.00	Total	52,88,116.00

As per our report of even date:

For Pankaj Somaiya & Associates LLP
Firm Registration No. 010081C/C400001
Chartered Accountants

Abhattad
CA Ankita Bhattad
Partner

Membership No. 410795
UDIN:- 21410795AAAABD5025
Burhanpur (M.P.)
31st August 2021



For Seva Sadan Education Society

Tarika Singh
President
(Tarika Singh)

Hasmukhlal Jariwala
Secretary
(Hasmukhlal Jariwala)

अध्यक्ष
सेवा सदन शिक्षा समिति
बुरहानपुर

सचिव
सेवा सदन शिक्षा समिति
बुरहानपुर