

**DEV SANSKRITI COLLEGE OF EDUCATIONAL & TECHNOLOGY**

[RUN BY -VED MATA GAYATRI SHIKSHAN SAMITI :BHILAI]

INCOME &amp; EXPENDITURE ACCONT FOR THE YEAR ENDED ON 31ST MARCH 2021

<b>INCOME</b>		<b>AMOUNT</b>
Receipts from main objects - Educational Fees		9,360,443
i	Tuition Fees	9,306,070
ii	Examination Fees	1,173
iii	Prospectus Fees	53,200
Other Income		442,199
i	Capital Gain on Sale of Mutual Funds	442,174
ii	Miscellenous Receipt	25
<b>TOTAL OF INCOME</b>		<b>9,802,642</b>
<b>EXPENDITURE</b>		<b>AMOUNT</b>
Repairs & Maintenance		123,212
Salary & Wages including Gratuity, PF & ESIC- (As per Annexure 8)		3,176,168
Advertisement		47,328
Audit Fees		11,800
Other Expenses- (As per Annexure 9)		535,531
Depreciation on Fixed Assets- As per Annexure 5		1,110,263
<b>TOTAL EXPENDITURE</b>		<b>5,004,302</b>
<b>Surplus : Being excess of Expenditure over Income c/f to Balance Sheet</b>		<b>4,798,340</b>

Certified that the above set statement to the best of our knowledge & belief is true & correct and it includes all items of Income & Expenditure for the year ended on 31st March 2021

As per our report of even date.

For Dev Sanskriti College Of Education & Technology

For B. P. Waghela & Co.  
Chartered Accountants.

President/Secretary  
President

Director/Principal  
Director



Partner

Ved Mata Gayatri Shikshan Samiti

Dev Sanskriti College of  
Edu. & Tech. Khapri, Durg