

Income & Expenditure Account for The Year Ending 31.03.2021

EXPENDITURE	TOTAL (Rs.)	INCOME	TOTAL(Rs.)
To Teaching Staff Salaries	57,08,388	By Fee Collection	53,68,000
To Non Teaching Staff Salary	4,80,000		
To Advertisement	23,000	By Sale of Application Form	11,100
To Various Fees	1,10,710		
To Left over Seat Processing Fees	-		
To Spot Admission Processing Fees	15,800	By Interest Income	1,56,000
To Management Seat Processing Fees	7,500		
To Management Seat Processing Fees at University Level	17,500		
To Audit Fees	15,000	By Excess of Expenditure Over Income	17,52,918
To Bank Charges	2,336		
To Computer Maintainance	20,125		
To Entertainment & Function Exp	32,548		
To Electricity Charges	36,418		
To Examination Expenses	31,097		
To Gardening & Play ground Expenses	1,35,000		
To Osmania Affiliation fee .	20,000		
To Internet & Website Charges	9,221		
To Lab Consumable	47,112		
TO News Paper & Periodicals	10,057		
To Office Maintainance	23,660		
To Printing & Stationary Exp	29,784		
To Water Charges	33,921		
To Depreciation	4,78,841		
	<b>72,88,018</b>		<b>72,88,018</b>

as per Books of Accounts Produced to me

For MANORANJAN REDDY AND ASSOCIATES

CHARTERED ACCOUNTANTS

Firm Reg. No.018057S

MANORANJAN REDDY GANTA

Membership No.242970, Proprietor

Date: 21/03/2019,

Place: Hyderabad.

For VIDYA JYOTHI SIKSHA SAMITHI

For VIDYA JYOTHI SIKSHA SAMITHI  
 6-105, Chilkoor (V), Moinabad (M), R.R. Dist.

Secretary

Treasurer