

## B. R. COLLEGE OF EDUCATION

UNDER THE MANAGEMENT OF CHOPRA EDUCATIONAL AND SOCIAL WELFARE SOCIETY  
SALARPUR ROAD, KURUKSHETRA

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Amount (₹)	INCOME	Amount (₹)
Affiliation Fee	89,800.00	Fee Received	1,16,72,387.00
Bank Charges	424.80	Interest Received	11,718.00
Electricity Exp.	59,425.00		
Generator Repair & Diesel Exp.	11,263.00		
Internet & Broadband Expenses	26,200.00		
Inspection and other Charges	55,660.00		
KUK Fee & Fund Paid	14,33,930.00		
Misc. Exp.	5,132.00		
Printing Stationary Exp	7,690.00		
Refreshment Exp.	14,565.00		
Repair & Maintt.	1,00,000.00		
Salary & Wages	62,25,512.00		
Telephone & Mobile Exp	8,200.00		
Website development charges	14,484.00		
Deprecation	96,105.00		
Excess of income over expenditure	35,35,714.20		
<b>TOTAL</b>	<b>1,16,84,105.00</b>	<b>TOTAL</b>	<b>1,16,84,105.00</b>

#### Auditor's Report

As per our separate report attached on even date

For Rakesh Vedansh & Co  
Chartered Accountants



CA. Rakesh Kumar Dhall  
Partner

MRN- 094268

UDIN: 22094268AVKECN7396

Place:-Kurukshetra  
Date : 20/09/2022