

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 31.03.2023

EXPENDITURE	Amount (₹)	INCOME	Amount (₹)
Affiliation Fee	55,000.00	Fee Received	1,32,75,283.00
Bank Charges	301.40	Interest Received	28,956.00
Electricity Exp.	1,16,037.00		
Exam Centre Exp	59,022.00		
Generator Repair & Diesel Exp.	1,09,182.00		
Internet & Broadband Expenses	23,600.00		
KUK Fee & Fund Paid	18,18,475.00		
Misc.Exp.	16,300.00		
Newspaper & Periodicals	4,040.00		
Printing Stationary Exp	1,380.00		
Refreshment Exp.	6,360.00		
Repair & Maintt.	1,47,871.00		
Salary & Wages	64,92,812.00		
Website development charges	3,900.00		
Deprecation	1,17,082.00		
Excess of income over expenses	43,32,876.60		
TOTAL	1,33,04,239.00	TOTAL	1,33,04,239.00

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: 23094268BGUWID3053

Place:-Kurukshetra
Date : 31.07.2023