

**GYAYAK T T COLLEGE BANSWARA**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Affiliation Fees	193000.00	By Fees Income	1019950.00
To Bank Charges	176.41		
To Office Exp.	4000.00		
To Event Exp.	53160.00		
To Postage Expenses	3957.00		
To Salary Exp.	840000.00		
To Stationery Expenses	2415.00		
To Depreciation	31178.10		
To Surplus (Excess Of Income Over Expenditure)	-107936.51		
	<b>1019950.00</b>		<b>1019950.00</b>

FOR,  
GYAYAK T T COLLEGE

*Virendra*

AUTHORISED SIGNATORY

AS PER OUR REPORT OF EVEN DATE ANNEXED  
HEREWITH

FOR,

**ANJANI RAKESH & ASSOCIATES**  
**(CHARTERED ACCOUNTANTS)**

For-ANJANI RAKESH & ASSOCIATES  
Chartered Accountants

**PARTNER**

PARTNER

Place:- Banswara  
Date :- 27.09.2022

