GYAYAK T T COLLEGE BANSWARA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Expenses	21840.00	By Fees Income	10218936.00
To Affiliation Expenses	54300.00		
To Bank Charges	27135.28		
To Event & Function Expenses	56609.00		
To Legal Expenses	280.00		
To Office Expenses	14729.00		
To Printing & Stationary Expenses	195536.00		
To Postage Expenses	865.00		
To Salary Expenses	4498724.00		
To Travelling Expenses	12005.00		
To Transportation Expenses	1010.00		
To Repair & Maintenance	850.00		
To Open Air Session	400000.00		
To Depreciation	93134.44		
To Surplus (Excess Of Income Over Expenditure)	**4841918.28**		
	10218936.00		**10218936.00**

FOR,
GYAYAK T T COLLEGE
(A UNIT OF GYAYAK ROOPARI DEVI DHULJI BHAI CHARITABLE TRUST)

AUTHORISED SIGNATURE

Place : Banswara
Date : 05.11.2025

UDIN : 25071709BMMKLC8942

AS PER OUR REPORT OF EVENDATE ANNEXED HEREWITH

FOR,
ANJANI RAKESH & ASSOCIATES
(CHARTERED ACCOUNTANTS)

FOR ANJANI RAKESH & ASSOCIATES
Chartered Accountants

PARTNER