

**Shyam Adarsh Sanskar Jan Shikshan Sansthan Samiti**  
House No. 289/15, Ratahra, Rewa, (M.P.)

**Income and Expenditure Accounts**  
(For the year ended 31st March 2022)

Expenditure	Amounts	Income	Amounts
Affiliation Fees	73,450.00	Membership Fees	960.00
Audit Fees	8,000.00	Student Fees	65,39,024.00
Bank Charges and Commission	22,585.95	Interest on FDR	2,05,856.00
College Expenses	1,79,030.00		
Festival and Fanshan Expenses	51,954.00		
Gardning Expenses	74,500.00		
Interest on Loan	9,08,150.00		
Internet And Mobile Expenses	2,485.00		
Lab Expenses	16,175.00		
Legal Fees	3,500.00		
Meeting Expenses	1,050.00		
Petrol Expenses	28,550.00		
Printing and Stationery	45,360.00		
Registration Expenses	1,88,800.00		
Repair and Maintenance Expenses	18,600.00		
Salary	15,56,184.00		
Travelling Expenses	12,050.00		
Website Expenses	7,000.00		
Depreciation	14,63,053.00		
Excess of Income Over Expenditure	20,85,363.05		
<b>Total Rs.</b>	<b>67,45,840.00</b>	<b>Total Rs.</b>	<b>67,45,840.00</b>

The accompanying notes are an integral part of the financial statements  
As per our report of even date annexed

For : Vipin Tiwari & Co  
Chartered Accountants  
F.R.N. 020743C

CA Vipin Kumar Tiwari  
(Proprietor)  
Membership No.420620

Date: 23.08.2022  
Place : Rewa



Shyam Adarsh Sanskar Jan Shikshan Sansthan Samiti  
President/Secretary/Authorised Person

सचिव  
श्याम आदर्श संस्कार जन शिक्षण संस्थान समिति  
रतहरा, रीवा (म.प्र.)