

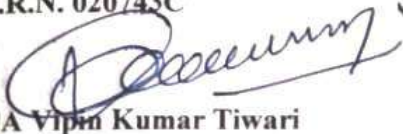
Shyam Adarsh Sanskar Jan Shikshan Sansthan Samiti
House No. 289/15, Ratahra, Rewa, (M.P.)

Income and Expenditure Accounts
(For the year ended 31st March 2023)

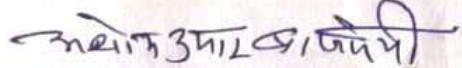
Expenditure	Amounts	Income	Amounts
Advertisement Expnses	7,000.00	Membership Fees	960.00
Affiliation Fees	197,100.00	Student Fees	8,732,965.00
AFRC Fees	102,500.00	Interest on FDR	173,128.00
Audit Fees	10,000.00		
Bank Charges	20,780.50		
Collge Expenses	51,460.00		
Diesel and Petrol Expenses	203,328.00		
Examination Expenses	6,240.00		
Festival and Function Expenses	62,622.00		
Interest on Loan	690,197.00		
Internet and Mobile Expenses	7,367.00		
Legal Fees	46,250.00		
Misc Expenses	20,545.00		
Printing and Stationery expenses	12,305.00		
Refreshment Expenses	10,620.00		
Repair and Mentinance	117,500.00		
Salary	1,342,752.00		
Traveling and Conveyance Expenses	23,150.00		
Website Expenses	15,000.00		
Depreciation	1,719,773.00		
Excess of Income Over Expenditure	4,240,563.50		
Total Rs.	8,907,053.00	Total Rs.	8,907,053.00

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: 02.10.2023
Place : Rewa


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