

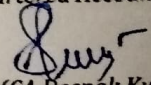
SAL COLLEGE OF TEACHERS TRAINING
[MANAGED BY :- NAVNIRMAN]
AT -SH-83, SAL DHAM VILLAGE & POST -ONAMA, VIA - BARBIGHA, DISTRICT - SHEIKHPURA - 811101 (BIHAR)
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

[Amount in `.]

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To B.Ed EXPENSES (Refer to Schedule "B")	12,727,471.47	By COURSE FEES	
To D.El.Ed EXPENSES (Refer to Schedule "C")	6,573,393.00	B.Ed	
		Course Fee (2017-19)	77,000.00
		Course Fee (2018-20)	1,479,492.92
		Course Fee (2019-21)	3,601,399.94
		Course Fee (2020-22)	<u>6,042,475.24</u>
			11,200,368.10
		D.El.Ed	
" Depreciation (Refer to Schedule "E")	1,558,696.00	Course Fee (2018-20)	1,256,601.00
		Course Fee (2019-21)	1,757,601.00
		Course Fee (2020-22)	<u>1,512,101.00</u>
			4,526,303.00
		" Return	239.00
		" Bank Interest (B.ED)	14,730.00
		" Bank Interest (D.EL.ED)	7,589.72
" Audit Fee	20,000.00	" National Test Agency	1,500.00
		" University Exam Conduct	10,000.00
		" Being Excess of Expenditure over Income Carried over to B/s	5,118,830.65
TOTAL	20,879,560.47	TOTAL	20,879,560.47

In terms of our separate report of even date

For M/s A J MOHAN & ASSOCIATES
Chartered Accountants


(CA Deepak Kumar)
Partner

Membership No.439083
UDIN - 21439083AAAANG2295
FRN- 002468N



PLACE : PATNA
DATE : November 4th , 2021