

M/s Tara College of Education

Income And Expenditure A/c for the year ending on 31.03.2024

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Incomes</u>	<u>Amount(Rs.)</u>
Accounting Charges	96,000.00	Tution Fees	47,78,630.00
Advertisement Exp	10,620.00		
Annual Function Exp	2,24,840.00		
Bank Charges	982.35		
Co-Curricular Activities	2,90,920.00		
Computer Exp	7,029.40		
Depriciation A/C	1,80,592.00		
Electrical Exp	71,014.00		
Examination Center Fees	1,00,500.00		
Library Books Exp	1,964.00		
Misc Exp	17,770.00		
News Paper Exp	9,850.00		
Non Teaching Staff Salary	7,71,000.00		
Photography Exp	1,770.00		
Printing And Stationery Exp	85,052.00		
Refreshment Exp	35,824.00		
Repair And Maintainance	2,24,000.00		
Room Rent Exp	9,520.00		
Round Off	0.80		
Stationary	9,001.00		
Teaching Staff Salary	22,21,900.00		
Tour And Travelling	2,98,500.00		
NET PROFIT	1,09,980.45		
TOTAL	47,78,630.00	TOTAL	47,78,630.00

For Tara College of Education

Auditors' Report

As per report on even date is attached hereto.

Chairman

**ANSHUL & ASSOCIATES
CHARTERED ACCOUNTANT
FRN: 028121N**



**CA. ANSHUL
PROP.
M.NO. 532195**