

**M/s Tara College of Education**

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

<b><u>Expenditure</u></b>	<b><u>Amount(Rs.)</u></b>	<b><u>Incomes</u></b>	<b><u>Amount(Rs.)</u></b>
Accounting Charges	96,000.00	Tution Fees	47,78,630.00
Advertisment Exp	10,620.00		
Annual Function Exp	224,840.00		
Bank Charges	982.35		
Co-Curricular Activities	290,920.00		
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		
<b>NET PROFIT</b>	<b>1,09,980.45</b>		
<b>TOTAL</b>	<b>47,78,630.00</b>	<b>TOTAL</b>	<b>47,78,630.00</b>

**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**