

M/s Tara College of Education

Income And Expenditure A/c for the year ending on 31.03.2025

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Incomes</u>	<u>Amount(Rs.)</u>
ADVERTISEMENT EXP	4,500.00	TUTION FEES	32,67,000.00
BANK CHARGES	973.50		
Computer Exp	1,799.00		
Deprectation A/c	1,60,565.00		
Electrical Exp	6,938.00		
Examination Centre Fees	1,29,880.00		
Library Books Exp	12,565.00		
MISC EXPENSES	11,743.00		
News Paper Exp	9,200.00		
NON TEACHING Staff SALARY	4,28,500.00		
Photography Exp	1,005.00		
PRINTING AND STATIONARY EXP.	18,951.00		
Prize And Memento Exp	11,135.00		
Refreshment Exp	5,828.00		
Stationery	1,940.00		
TEACHING STAFF SALARY	20,41,800.00		
NET PROFIT	4,19,677.50		
TOTAL	32,67,000.00	TOTAL	32,67,000.00

For Tara College of Educcattion

Chairman

Auditors' Report

As per report on even date is attached hereto.

ANSHUL & ASSOCIATES
CHARTERED ACCOUNTANT
FRN: -028121N



CA. ANSHUL
PROP.
M.NO. 532195