

PURBAYAN EDUCATIONAL INSTITUTION
Vill. -West Panchla, P.O. - Dhunki P.S. - Panchla Didt. - Howrah WEST BENGAL- 711322
Income & Expenditure Account For The Year Ended 31.03.2021

Expenditure	Amounts Rs.	Amount Rs.	Income	Amount Rs.	Amount Rs.
To			By		
<u>General Section</u>			<u>General Section</u>		
University Affiliation Fees	100000.00		Collection From Student	2812041.00	
Flex (Advertisement)	6530.00		Donation Received	365300.00	3177341.00
Newspaper & Journals	4890.00				
WI FI (Monthly Charges)	7500.00				
Staff Salary	1825600.00				
Interest on Loan	749000.00				
Auditor fees	25000.00				
Electric Charges	20676.00				
Colour Mistri	17200.00				
Masson	87522.00				
Affiliation Renewal of WBBSE	25000.00				
Misc Exp.	112975.00				
Bank Charges	6500.00				
Annual charges	28883.00	3017276.00			
<u>Depreciation</u>					
Furniture & Fittings	59869.13				
Sports Equipments	291.60				
Books & Journals	15858.00				
Electricity Equipment	57248.87				
Fire Materials	1369.65				
Acquaguard	3066.42				
Computer & Printer	30941.28	168645.00			
			" Excess of Expenditure over Income		8580.00
					<u>3185921.00</u>
		<u>3185921.00</u>			

For S DUTTA & ASSOCIATES
Chartered Accountant

CA SUDHANU DUTTA
M. No. 307457
Partner
Date: _____
