

**MUNDESHWARI COLLEGE FOR TEACHER EDUCATION**  
**(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)**  
**SARARI, DANAPUR, PATNA (BIHAR)**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021**

EXPENDITURE	Amount	INCOME	Amount
	Rs.		Rs.
To Affiliation , Registration & Exam Fee	639,725.00	By Gross Receipts	8,342,160.00
To Bank Charges	20,008.66		
To Interest on Loan from Bank	35,435.23		
To Office & Miscelleneous Exp.	306,194.99		
To Printing & Stationery	83,060.00		
To Rates & Taxes	63,060.98		
To Salary & Allowance	3,020,967.00		
To Depreciation	968,958.00		
To Excess of Income over Expenditure	3,204,750.14		
<b>Total</b>	<b>8,342,160.00</b>	<b>Total</b>	<b>8,342,160.00</b>

In terms of my report of even date.

For ARSK & CO.  
Chartered Accountants  
Firm Registration No.: 325351E

*Shali Saurabh*

CA SHALINI SAURABH  
Membership No.: 415884



For Vikramshila Educational and Welfare Society

President

Place : Ranchi

Date : 24 January 2022