

M/S KRISHNA P.R. EDUCATIONAL INSTITUTE
COLLEGE- KRISHNA P.R. COLLEGE OF EDUCATION
VILLAGE- LALA KA PURWA, POST- PAUSARA, TEHSIL-SADAR, DISTT.- FAIZABAD, U.P.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Administrative Expenses			By Donation & Subscription		221,008.00
Salary /Honorarium	5627560.00		By Fee and Other Income		6,983,400.00
Printing & Stationery	83784.00				
Travelling & Conveyance	98470.00				
Postage & Telephone	19948.00				
Rates Taxes and Fees	312830.00				
Miscellaneous Expenses	29840.70	6,172,432.70			
To Other Expenses					
Culture Activities	38847.00				
Games and Sports	47367.00				
Library books and periodica	33744.00				
Staff Welfare	124500.00				
Student Welfare	48472.00				
Teaching and Learning Mate	47478.00				
Annual Function Expenses	99370.00				
Repair and Maintanance	198347.00	638,125.00			
To Depreciation on Fixed Assets					
To Excess of Income over Expenditure		393,850.30			

Total Rs.

7,204,408.00

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7,204,408.00

As per our separate report of even date attached

FOR: PRASHANT MAURYA & ASSOCIATES

FOR: M/S KRISHNA P.R. EDUCATIONAL INSTITUTE

Chartered Accountants



(Prashant Kumar Maurya)
Partner

Authorized Signatory

Place: Faizabad
Dated: 27/09/2022