

# ADD & ASSOCIATES CHARTERED ACCOUNTANTS

P-168, Sector B  
Metropolitan Co-Op Hsg. Soc. Ltd,  
Canal South Road  
Kolkata- 700105

## TEHATTA SRI SRI KRISHNARAY COLLEGE OF EDUCATION

(UNDER SRI SRI KRISHNARAY TRUST)

VILL.- TEHATTA , P.O.- TEHATTA , P.S.- TEHATTA , DIST.- NADIA , WEST BENGAL , PIN-741160

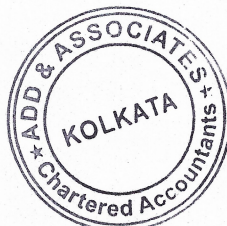
### INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH ,2019.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY TO STAFF	38,14,800.00	BY TUTION FEES RECEIVED	59,17,000.00
TELEPHONE & INTERNET EXPENSES	39,471.00	FROM STUDENTS	
MISC. EXPENSES	1,07,575.00		
ELECTRICITY CHARGES	47,715.00		
ACCOUNTING CHARES	18,000.00		
AUDIT FEES	12,000.00		
LEGAL FEES	5,000.00		
COMPUTER REPAIRING	19,840.00		
PRINTING & STATIONERY	24,726.00		
TRAVELLING & CONVEYANCE	1,39,192.00		
CULTURAL PROGRAMME EXPENSES	1,23,080.00		
EXAMINATION EXPENSES	2,60,007.00		
OFFICE EXPENSES	18,425.00		
BANK CHARGES	659.00		
AFFILIATION FEES	1,20,000.00		
DEVELOPMENT EXPENSES	42,060.00		
DONATION & SUBSCRIPTION	3,600.00		
EDUCATIONAL TOUR	5,16,400.00		
GAME & SPORTS EXPENSES	39,920.00		
MAINTENANCE EXPENSES	24,370.00		
LIBRARY EXPENSES	30,758.00		
SARASWATI PUJA EXPENSES	67,255.00		
FUEL FOR GENERATOR	79,585.00		
LABORATORY EXPENSES	20,215.00		
Study Material	1,98,790.00		
" EXCESS OF INCOME OVER EXPENDITURE	1,43,557.00		
	<b>59,17,000.00</b>		<b>59,17,000.00</b>

### AUDITOR'S REPORT

In terms of my separate report of even date.

Place : Kolkata  
Date : 31.12.2019



For: Add & Associates.  
Chartered Accountants

*Manas Saha*

Partner : Manas Saha.  
Membership No.300008