



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, 2021**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
TO SALARY TO STAFF	36,00,000.00	BY TUTION FEES RECEIVED	59,84,500.00
TELEPHONE & INTERNET EXPENSES	52,510.00	FROM STUDENTS	
MISC. EXPENSES	3,51,470.00		
ELECTRICITY CHARGES	42,150.00		
ACCOUNTING CHARES	24,000.00		
AUDIT FEES	18,000.00		
LEGAL FEES	6,000.00		
PRINTING & STATIONERY	26,210.00		
TRAVELLING & CONVEYANCE	1,95,488.00		
CULTURAL & SOCIAL PROGRAMME EXPI	4,21,478.00		
EXAMINATION EXPENSES	2,35,480.00		
OFFICE EXPENSES	12,010.00		
AFFILIATION FEES	1,10,000.00		
DEVELOPMENT EXPENSES	1,55,470.00		
DONATION & SUBSCRIPTION	6,500.00		
EDUCATIONAL TOUR	1,60,762.50		
GAME & SPORTS EXPENSES	30,240.00		
MAINTENANCE EXPENSES	30,548.00		
LIBRARY EXPENSES	56,656.00		
SARASWATI PUJA EXPENSES	42,150.00		
FUEL FOR GENERATOR	80,215.00		
LABORATORY EXPENSES	35,490.00		
ADVERTISEMENT EXPENSES	44,150.00		
UNIFORM EXPENSES	1,20,500.00		
DIARY PURCHASES	35,140.00		
TEACHERS DAY CELEBRATION	4,650.00		
DEPRECIATION ON FIXED ASSETS	54,017.50		
" EXCESS OF INCOME OVER EXPENDITURE	33,215.00		
	<u>59,84,500.00</u>		<u>59,84,500.00</u>

**AUDITOR'S REPORT**

In terms of my separate report of even date.

Place : Kolkata  
Date : 31.08.2021  
UDIN : 21300008AAAAKI9155



For: Add & Associates.  
Chartered Accountants

*Manas Saha*

Partner : Manas Saha.  
Membership No.300008