

**KANISHK MITTAL
CHARTERED ACCOUNTANTS**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY TO TEACHING STAFF		2173200.00 BY STUDENT FEE	4920700.00
TO SALARY TO NON TEACHING STAFF		690687.00 BY BANK INTEREST	80212.00
TO PRINTING & STATIONERY		184320.00 BY PROSPECTUS & FORM	25690.00
TO ELECTRICITY & WATER EXP.		143090.00	
TO POSTAGE & TELEPHONE EXP.		45640.00	
TO NEWSPAER EXP.		36290.00	
TO PRACTICAL EXP.		186140.00	
TO MISE.EXP		30212.00	
TO NSS UNILE CONTRIBUTION		5455.00	
TO ADVERTISEMENT EXP.		91210.00	
TO NATIONAL WORK SHOP/ SEMINAR EXP		50890.00	
TO BANK CHARGES		13926.00	
TO GAMES EXP.		105385.00	
TO COMPUTER LAB EXP.		145970.00	
TO BRIJ UNIVERSITY AFFILITION FEES 2022-23		183194.00	
TO JRRS UNIVERSITY AFFILITION		97350.00	
TO STATE PNOC FEE		25000.00	
TO EXCESS OF EXPENDITURE OVER INCOME		818643.00	
	<u>5026602.00</u>		<u>5026602.00</u>

