

KANISHK MITTAL
CHARTERED ACCOUNTANTS

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

EXPENDITURE

TO SALARY TO TEACHING STAFF
TO SALARY TO NON TEACHING STAFF
TO PRINTING & STATIONERY
TO ELECTRICITY & WATER EXP.
TO POSTAGE & TELEPHONE EXP.
TO NEWSPAER EXP.
TO PRACTICAL EXP.
TO MISE.EXP
TO NSS UNILE CONTRIBUTION
TO ADVERTISEMENT EXP.
TO NATIONAL WORK SHOP/ SEMINAR
EXP
TO BANK CHARGES
TO GAMES EXP.
TO COMPUTER LAB EXP.
TO BRIJ UNIVERSITY AFFILITION
FEES 2022-23
TO JRRS UNIVERSITY AFFILITION
TO STATE PNOC FEE
TO EXCESS OF EXPENDITURE
OVER INCOME

	AMOUNT INCOME	AMOUNT
	2173200.00 BY STUDENT FEE	4920700.00
	690687.00 BY BANK INTEREST	80212.00
	184320.00 BY PROSPECTUS & FORM	25690.00
	143090.00	
	45640.00	
	36290.00	
	186140.00	
	30212.00	
	5455.00	
	91210.00	
	50890.00	
	13926.00	
	105385.00	
	145970.00	
	183194.00	
	97350.00	
	25000.00	
	818643.00	
	5026602.00	32

5026602.00

