

**MAA SHARDA INSTITUTE OF PROFESSIONAL STUDIES,**  
**Village Kakra, Po. Kakra Karhi Teh. Amarpatan Distt/ Satna (M.P.)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023**

<b><u>EXPENDITURES</u></b>	<b><u>AMOUNT</u></b> <b><u>(Rs.)</u></b>	<b><u>INCOME</u></b>	<b><u>AMOUNT</u></b> <b><u>(Rs.)</u></b>
To, Salary To Staff	5,469,600.00	By <u>Fee Relesied From Students</u>	
" Rent Exp.	220,000.00	D.Ed. 1st Year	1,625,000.00
" Affiliation	15,135.00	D.Ed. 2nd Year	1,625,000.00
" Affiliation Form Fee	2,700.00	" BA B.Ed.	2,600,000.00
" Affiliation Fee (D.Ed.)	45,000.00	" <b>Excess Of Expenditure</b>	
" Conveyance Exp.	15,628.00	<b>Over Income C/O To B/Sheet</b>	<b>277,984.75</b>
" Electricity Exp.	27,965.00		
" Misc. Exp.	35,698.00		
" Bank Charges	1,154.75		
" National Festival Exp.	22,450.00		
" News Papers Exp.	2,860.00		
" Repairs & Maint. Exp.	113,652.00		
" Advertisement Exp.	78,220.00		
" Stationery & Printing Exp.	49,782.00		
" Telephone Exp.	13,265.00		
" Typing & Photostate Exp.	14,875.00		
<b>Total Rs.</b>	<b><u>6,127,984.75</u></b>	<b>Total Rs.</b>	<b><u>6,127,984.75</u></b>

PRESIDENT

SECRETARY

Place: Gwalior  
Date : 01.01.2024  
UDIN : 24072213BKDGMP8299



**P.B. SINGH & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*(Signature)*

**(P.B. SINGH)**  
**PARTNER**  
**M.No.-72213**