

SAMARPAN DEEP B.ED COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021

| PARTICULARS | SCH NO | AMOUNT |
|--|-----------|--------------------|
| (A) INCOME | | |
| DIRECT INCOMES | 11 | 1,21,25,100 |
| INDIRECT INCOMES | 12 | 1,70,276 |
| TOTAL (A) | | 1,22,95,376 |
| (B) EXPENDITURE | | |
| INDIRECT EXPENSES | 13 | 93,75,313 |
| TOTAL (B) | | 93,75,313 |
| NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX | | 29,20,063 |
| NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET | | 29,20,063 |

Schedules 1 to 14 form an integral part of accounts

In terms of our attached report of even date

For SAMARPAN DEEP B.ED COLLEGE

For K PANDEYA AND CO
 CHARTERED ACCOUNTANTS

Ashish Singh

ASHISH SINGH
 (PRESIDENT)

President

Samarpandeep B.Ed. College

Nawal Kishor Gupta

NAWAL KISHOR GUPTA
 (SECRETARY)

Manjeet Kumar Verma

MANJEET KUMAR VERMA
 (PARTNER)

M. NO. : 075926
 FRN:- 0000135C

Place : RANCHI
 Date : 19/01/2022

