

**Mahant Shree Raghunandandas Shikshan Sansthan  
Dungarpur (Raj)**

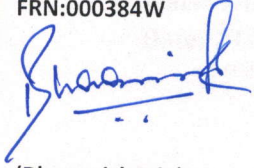
**Consolidated Income & Expenditure A/c For The year ended 31st March 2022**

Particulars	Amount	Amount	Particulars	Amount	Amount
<b>Indirect Expenses</b>		<b>4227977.80</b>	<b>Direct Incomes</b>		<b>9673364.00</b>
Affiliation & Noc	193000.00		B.Ed Exam Fees	6332624.00	
Computer Maintainence & Stationary STC	54840.00		B.STC Exam Fee	671315.00	
Electricity B.Ed	27952.00		B.STC Training Fees	1522500.00	
Electricity STC	63966.00		Intt on SB Ac	409780.00	
ESIC Exps	51589.00		Intt on IT Refund	3500.00	
Honorarium	23100.00		Intt on FDR	728645.00	
Exam Fees	592414.59		Other Misc Income	5000.00	
Printing & Stationary	29524.00				
Provident Fund Exps	219236.00				
Repairing & Maintainence	221285.00				
Salary College Staff B.Ed	1650289.00				
Salary STC	622403.00				
Newspaper Exp	305.00				
Sundry Exps B.Ed	80373.00				
Misc. exp.	82754.00				
Telephone Exps	17432.00				
Depreciation	194922.21				
Sundry Exp STC	5200.00				
Vehical Maintainence	19269.00				
Accounting Charges	39000.00				
Audit Fees	12980.00				
Bank Charges	6731.00				
Car Insurance	19413.00				
Surplus of Income over Expenditure		5445386.20			
<b>Total</b>		<b>9673364.00</b>	<b>Total</b>		<b>9673364.00</b>

Accountant's report  
As per our separate report of even date



For Mahant Shri Raghunandandas Shikshan Sansthan

For Bansilal Shah & Co.  
Chartered Accounts  
FRN:000384W





(Bhowmick Jain)  
Partner  
Mno.433179

  
President  
  
Secretary  
महन्त श्री रघु. दा. शिवाजी  
दुंगरपुर (राज.)

Place: Dungarpur  
Date: 29.07.22