

SKS COLLEGE OF EDUCATION

MANAGED BY :- SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST ,KURUKSHETRA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-3-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO ESTABLISHMENT EXPENSES		BY RECEIPTS	
TO SALARY	2,781,770.00	BY ACADEMIC RECEIPTS	8,441,431.00
TO STAFF WELFARE	18,670.00	BY OTHER ACADEMIC RECEIPTS	198,093.00
		BY BANK INTEREST	263,903.00
TO FINANCIAL EXPENSES			
TO BANK CHARGES	7,165.28		
TO INTEREST	<u>158,567.00</u>		
	165,732.28		
TO OPERATION & MAINTENANCE			
TO ADVERTIMENT EXP	5,410.00		
TO AFFILIATION FEE	79,500.00		
TO MISC. EXPENSES	1,685.00		
TO LEGAL FEES	10,000.00		
TO TELEPHONE EXPENSES	43,750.00		
TO ELECTRICITY EXP.	142,209.00		
TO FUEL EXP	144,808.00		
TO PRINTING & STATIONERY	25,115.00		
TO REPAIR AND MAINTENANCE	<u>106,588.00</u>		
	559,065.00		
TO DEPRECIATION	884,751.00		
TO EXCESS OF INCOME OVER EXPENDITURE	4,493,438.72		
TOTAL	<u>8,903,427.00</u>		<u>8,903,427.00</u>

AUDITOR REPORT

AS PER OUR SEPRATE REPORT ON FORM 10B ATTACHED

FOR BHUSHAN GUPTA & ASSOCIATES

(CHARTERED ACCOUNTANTS)

(FRN: 036355N)

(PROPRIETOR)

CA. BHUSHAN GUPTA

M.NO. 097573

DATE: 24/01/2022

PLACE: KURUKSHETRA

UDIN- 22097573AAAAAK9054

FOR SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST

CHAIRMAN

Sardar Kewal Singh Memorial Educational Trust
KIRMACH (Kurukshetra)