

Sri Narayan Sharma Vidyapeeth
Hospital Chowk, Motihari 845401

SNS Teacher's Training College
Income & Expenditure A/c for the year ended on

A. Income :	Ref in Link Sheet	31-Mar-2022	31-Mar-2021
		₹	₹
Fee from Students		4,06,50,000.00	3,87,26,000.00
Interest Income		4,092.00	7,967.11
Other Income		-	10,000.00
Total (A)		4,06,54,092.00	3,87,43,967.11
B. Expenditures :			
Advertisement Expenses		3,79,650.00	3,47,650.00
Audit fees		2,00,000.00	1,80,000.00
Bank Intt & Bank Charges		3,53,990.31	13,73,657.69
Books & Bags		6,56,399.00	6,56,840.00
Campus Development		1,59,350.00	-
Charity & Donation		93,500.00	72,726.00
Consumables		1,76,393.00	1,70,606.00
Depreciation on Fixed Assets		26,74,937.00	27,31,833.30
Establishment		1,28,21,552.00	1,29,53,276.00
Exam Conduction Expenses		3,15,650.00	2,75,000.00
Faculty Development		3,52,500.00	2,75,680.00
Freight & Carriage		25,818.00	23,750.00
Govt. Fees		12,13,696.00	7,87,641.00
Inauguration Day/ Festivals Expense		2,96,700.00	2,19,130.00
Insurance		1,87,705.00	1,43,175.00
Miscellaneous Expenses		2,15,899.00	4,52,027.00
Newspaper and Magazines		21,865.00	15,001.00
Organising Health Camp		2,82,915.00	82,500.00
Plantation Expenses		-	13,850.00
Power & Fuel		7,94,838.00	4,26,000.00
Preliminary Exp w/off		-	9,17,671.00
Printing & Stationery		7,75,910.00	7,61,360.00
Rent		2,26,300.00	-
Repair & Maintenance		25,75,242.00	11,28,297.00
Scholarship		7,47,800.00	4,87,000.00
Set Apart		-	-
Staff Welfare Expenses		6,48,511.00	5,34,851.00
Student Welfare Expenses		1,18,015.00	87,626.00
Telephone Expenses		90,049.00	50,931.00
Travelling Expenses		1,74,294.00	1,25,133.00
Uniform		5,66,213.00	5,09,902.00
Seminar, Workshop & Conference		1,92,600.00	1,26,800.00
Vehicle Rent		-	2,26,300.00
Total (B)		2,73,38,291.31	2,61,56,213.99
Excess of Income Over Expenditures	(A) - (B)	1,33,15,800.69	1,25,87,753.12
		32.75	32.49

For Shri Narayan Sharma Vidyapeeth

Patna

30.09.2022

[Signature]
Trustee

[Signature]
Trustee

In terms of our report of even date annexed herewith

For Nirmal & Associates
Chartered Accountants
ICAI FRN 002523C



[Signature]
Nishant Jain : Partner
Membership No 079995 of 2000

Patna

30.09.2022