

**SBS COLLEGE OF EDUCATION  
ODHAN ROAD (KALANWALI)  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	60,60,419.00	By Student Fee	82,14,265.00
To Bank Charges	4,321.12	By Other Income	106.00
To Fee & Subscription	11,86,665.00	By Interest	32,453.00
To Electricity Exp.	5,625.00		
To Advertisement Exp	37,461.00		
To Repair & Maintinance	66,184.00		
To Conveynce	1,01,050.00		
To Petrol & Diesel Exp.	44,272.00		
To Staff Welfare Exp	3,72,972.00		
To First Aid Exp.	385.00		
To Registrar Fee	1,855.00		
To Internet Exp.	12,000.00		
To Telephone Exp.	2,080.00		
To Newspaper & Magzines Exp.	2,520.00		
To Printing & Stationary Exp	73,040.00		
To Depreciation	1,64,929.00		
<b>To Excess of Income Over Exp.</b>	<b>1,11,045.88</b>		
<b>TOTAL</b>	<b>82,46,824.00</b>	<b>TOTAL</b>	<b>82,46,824.00</b>

FOR AND ON BEHALF OF SBS SOCIAL WELFARE TRUST

Auditor's Report

As per our separate report of even date attached

DIRECTOR

For MANU BANSAL & CO.  
Chartered Accountant



CA MANU BANSAL  
(Prop.)

M.NO.520322

FRN No 025173N

PLACE: KALANWALI

DATE: 30/09/2022