

SAI COLLEGE OF TEACHERS TRAINING

[MANAGED BY :- NAVNIRMAN]

AT -SH-83, SAI DHAM VILLAGE & POST -ONAMA, VIA - BARBIGHA, DISTRICT - SHEIKHPURA - 811101 (BIHAR)

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

[Amount in `.]

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To B.Ed EXPENSES (Refer to Schedule "c")	50,24,323.00	By COURSE FEES	
		B.Ed	
		Course Fee (2018-20)	2,45,000.00
		Course Fee (2019-21)	26,76,301.00
		Course Fee (2020-22)	45,09,403.28
		Course Fee (2021-23)	50,42,572.00
			1,24,73,276.28
To D.El.Ed EXPENSES (Refer to Schedule "D")	61,51,231.10	By D.El.Ed	
		Course Fee (2018-20)	1,77,000.00
		Course Fee (2019-21)	33,96,344.00
		Course Fee (2020-22)	47,72,411.00
		Course Fee (2021-23)	25,04,603.00
			1,08,50,358.00
" Depreciation (Refer to Schedule "E")	17,90,646.00		
		" Bank Interest (B.Ed)	11,090.00
		" Bank Interest (D.El.Ed)	11,632.00
		" University Exam Conduct (B.Ed)	2,38,646.31
		" Pratham Education Foundation (D.El.Ed)	16,000.00
" Being Excess of Income over Expenditure Carried over to B/s	1,06,14,802.49		
TOTAL `.	2,36,01,002.59	TOTAL `.	2,36,01,002.59

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In terms of our separate report of even date

For M/s A J MOHAN & ASSOCIATES

Chartered Accountant



Deepak Kumar

(CA Deepak Kumar)

Partner

Membership No.439083

FRN-002468N

UDIN - 22439083ARYRMX1481

PLACE : PATNA

DATE : September 06th , 2022