



MD. Nurul Abser B.com. (Hons.). FCA.

Chartered Accountant

ABSER & Co.
CHARTERED ACCOUNTANTS

Suri Sonatorepara (Near Aajnabi Club) P.O.- Suri
Dist.- Birbhum (W.B.), Pin- 731101 = M:No.- 9474009555
email : abser.co@gmail.com

KALESWAR ACADEMY

Vill.- Tentuldihi :: P.O.- Chhamna :: Dist. - Birbhum

Income and Expenditure Account For the year ended on 31st March 2021

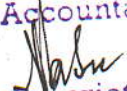
<u>EXPENDITURE</u>	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)	<u>INCOME</u>	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)
To Staff Salary		63,67,908.00	<u>By Collection of</u>		
" Electric Bill		59,872.00	<u>Fees From</u>		
" University Affiliation & Inspenction fees		1,00,500.00	DL.Ed.	44,82,700.00	
" Printing & Stationery		21,345.00	B. Ed.	<u>56,74,500.00</u>	1,01,57,200.00
" Travelling & Conveyance		9,218.00			
" General Expenses		21,423.00			
" Generator Expenses		4,721.00			
" Annual Sports		65,891.00			
" Cultural Programme		28,925.00			
" Notable Day & Saraswati Puja Exp.		19,462.00			
" Audit Fees		10,000.00			
" Bank Charges		3,063.00			
" Depreciation as per Annexure		9,87,322.00			
" Exess of Income over Expenditure Transferred to capital fund		<u>24,57,550.00</u>			
		<u>1,01,57,200.00</u>			<u>1,01,57,200.00</u>

Place: Suri, Birbhum
Date: 17.12.2021

UDIN: 21066083AAABSL5240

Signed in terms of our report of even Date

For ABSER & CO.
Chartered Accountants


Proprietor
M. No. 066083

