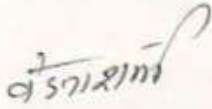


**SARASWATI MAHILA SHISHAK PRASHIKSHAN MAHAVIDHYALAYA B.ED**  
**RUN BY- SARSWATI VIDYA ASHRAM SAMITI**  
**SAWAI MADHOPUR**

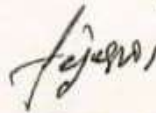
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.21**

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To D D Charges	270	By Fees Received	2484000
To Printing & Stationery Exp	81981	By Bank Interest	12463
To Repair & Maintenance Exp	487480	By Deficit of the Year	873885
To Salary Exp	2760117		
To Electricity Expenses	23400		
To Internet Expenses	15000		
To Sundry Expenses	2100		
	<b>3370348</b>		<b>3370348</b>

*In Terms of My Report of even Date annexed*



SECRETARY



PRESIDENT

For- M K VAIDH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN-010332C

DATE: 07.10.2021

PLACE: SAWAI MADHOPUR



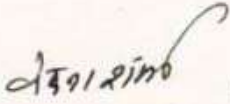
CA NISHANT ROY GOYAL  
PARTNER  
M.No. 427376

**SARASWATI MAHILA SHISHAK PRASHIKSHAN MAHAVIDHYALAYA B.S.T.C.**  
**RUN BY- SARSWATI VIDYA ASHRAM SAMITI**  
**SAWAI MADHOPUR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

Particulars	Amount	Particulars	Amount
To Telephone Exp.	1002	By BSTC Fees Received	1662500
To Bank Charges	404	By Bank Interest	7471
To Electricity Exp.	18946	By Amount received from Pre D.EL.ED	195000
To Newspaper Exp	1585	By Deficit of the year	268102
To Printing & Stationery Exp	55350		
To Repair & Maintenance Exp	58080		
To Salary Exp	1976474		
To Sundry Expenses	8547		
To Transportation Exp	12685		
	<b>2133073</b>		<b>2133073</b>

*In Terms of My Report of even Date annexed*

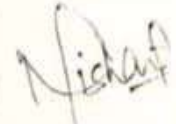


SECRETARY



PRESIDENT

For- M K VAIDH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN-010332C



CA NISHANT ROY GOYAL  
PARTNER  
M.No. 427376

DATE: 09.10.2021

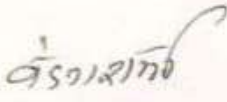
PLACE: SAWAI MADHOPUR

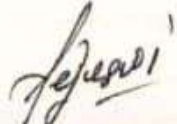
**SARASWATI MAHILA SHISHAK PRASHIKSHAN MAHAVIDHYALAYA**  
**(BA.Bed+ BSE. Bed) Intergrated**  
**RUN BY- SARSWATI VIDYA ASHRAM SAMITI**  
**SAWAI MADHOPUR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Bank Charges	236	By BSTC Fees Received	4019300
To Printing & Stationery Exp	31884	By Bank Interest	47879
To Repair & Maintenance Exp	93950		
To Salary Exp	3613042		
To Electricity Expenses	19645		
To Surplus of the year	308422		
	<b>4067179</b>		<b>4067179</b>

*In Terms of My Report of even Date annexed*

  
SECRETARY

  
PRESIDENT

For- M K VAIDH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN-010332C



CA NISHANT ROY GOYAL  
PARTNER  
M.No. 427376

DATE: 07.10.2021

PLACE: SAWAI MADHOPUR

