

**S K ROY MEMORIAL INSTITUTE OF EDUCATION  
KATLICHERRA::HAILAKANDI::ASSAM**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH,2022**

EXPENDITURES	AMOUNT	INCOME	AMOUNT
To, Advertisement Expenses	21,000.00	By, Bank Interest	11,400.00
* Electricity Charges	48,302.00	* Admission & Annual Fees	49,88,001.00
* Printing & Stationery	72,700.00	* Exam Centre Fees	8,20,520.00
* Refreshment	31,520.00	* B ED Entrance Fees	12,44,954.00
* Staff Salary	58,30,040.00	* Excess of Expenditure over Income	12,73,697.06
* Telephone	26,750.00		
* Bank Charges	118.00		
* Building Repair & Maintenance	5,81,465.00		
* Depreciation (As per Schedule-A)	17,26,677.06		
<b>TOTAL RS.</b>	<u><b>83,38,572.06</b></u>	<b>TOTAL RS.</b>	<u><b>83,38,572.06</b></u>

IN TERMS OF OUR REPORT OF EVEN DATE

Dated, Silchar- 788004  
The 26th November, 2023

FOR SUKANTA DEY & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Sukanta Deu*  
(SUKANTA DEY)  
PROPRIETOR  
MEMBERSHIP NO. 056743

