

**SUNDARBAN ANILKRISHNA MAHAVIDYALAYA (B. ED)**

Vill.- Parghumti, P.O.- Paschim Parghumti  
P.S.- Hingalganj

North 24 Parganas, West Bengal- 743439

**Income & Expenditure Account for the year ended on 31st March, 2022**

Particulars

**I INCOME**

Sch Rs. P. Rs. P.

Collection from Students

Admission Fees

Course Fees

Registration Fees

Game Fees

Library Fees

Practical Fees

Session Fees

150000.00

8210000.00

75000.00

75000.00

75000.00

75000.00

750000.00

9410000.00

Bank Interest

Accrued Interest on FD

23844.00

193816.00

**Total**

**9627660.00**

**II EXPENDITURE**

Expenses

Depreciation

Liabilities for Exp.

Building Repair & Maintenance

Salary

Accounting Exp.

Audit Fees

"B"

"A"

7127762.00

867380.00

325440.00

604200.00

12000.00

15000.00

956640.00

**Total**

**8951782.00**

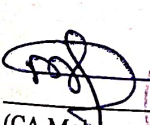
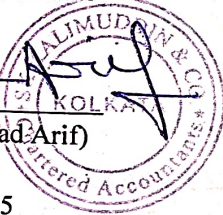
**III Surplus (I-II)**

**675878.00**

In terms of our Audit Report of even date :

For Sk. Kalimuddin & Co.

Chartered Accountants

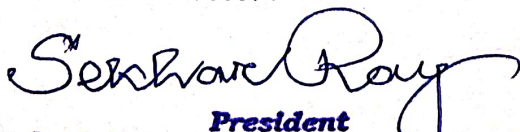
  
  
(CA Mohammad Arif)  
Partner

M.No. - 301085

UDIN: 22301085AMGVUK1606

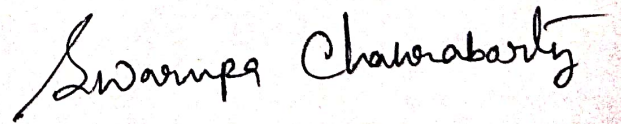
Dated : The 5th Day of July, 2022

Place: Dum Dum, Kolkata-700074



**President**

Sundarban Anilkrishna Mahavidyalaya (B.Ed.)  
Paschim Pargumti, Hingalganj  
North 24 Parganas, Pin.-743439, (W.B.)



**Principal**

Sundarban Anilkrishna Mahavidyalaya (B Ed.)  
Paschim Pargumti, Hingalganj  
North 24 Pgs. (W.B.)