

SUN RISE SHIKSHA SAMITI  
RUNNING SUN RISE COLLEGE OF EDUCATION  
VILLAGE SALOONI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

| PARTICULARS  | SCH. NO. | FOR THE YEAR 2020-21 |
|--|----------|----------------------|
| <b>INCOME</b>                                      |          |                      |
| Gross Receipt                                      |          | 4,902,000.00         |
| Saving Interest                                    |          | -                    |
| <b>TOTAL</b>                                       |          | <b>4,902,000.00</b>  |
| <b>EXPENDITURE</b>                                 |          |                      |
| STAFF SALARY                                       |          | 3,571,600.00         |
| OFFICE EXPENSES                                    |          | 159,866.00           |
| STUDENT WELFARE                                    |          | 167,200.00           |
| COMPUTER EXPENSES                                  |          | 23,647.00            |
| POWER & FUEL                                       |          | 81,071.00            |
| EXAM FEES  |          | 375,000.00           |
| AFFILIATION EXPENSES                               |          | 392,000.00           |
| <b>TOTAL</b>                                       |          | <b>4,770,384.00</b>  |
| <b>PROFIT BEFORE DEPRECIATION &amp; TAX</b>        |          | <b>131,616.00</b>    |
| LESS:- DEPRECIATION                                |          | -                    |
| <b>PROFIT AFTER DEPRECIATION &amp; BEFORE TAX</b>  |          | <b>131,616.00</b>    |
| <b>PROFIT TRANSFERRED TO CAPITAL ACCOUNT</b>       |          | <b>131,616.00</b>    |
| <b>ACCOUNTING POLICIES &amp; NOTES ON ACCOUNTS</b> |          |                      |

IN TERMS OF OUR AUDIT REPORT OF EVEN DATE  
FOR SANGHI & ASSOCIATES  
(CHARTERED ACCOUNTANTS)  
FRN:- 026888N



NEETU SANGHI  
(PROPRIETOR)  
M.NO.- 526394

IN WITNESS AND CONFIRMATION OF FACTS

AUTHORIZED SIGNATORY

PLACE : NARNAUL  
DATED: 29.11.2021