



# VKMK & ASSOCIATES

CHARTERED ACCOUNTANTS

1<sup>st</sup> Floor, Vrindavan Market  
Outside Nani Gate, Sikar (Raj.)

Mob. 9920919451, 9411290329

E-mail : vkmsikar@gmail.com

Date \_\_\_\_\_

SHEKHAWATI COLLEGE FOR EDUCATION (BSTC)  
(RUN BY: SHEKHAWATI PUBLIC SCHOOL SAMITI, LOSAL)  
BEHIND POLICE STATION, LOSAL DISTT. SIKAR (RAJ.)

(Amount in Rs.)

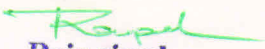
## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2020

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To	Salary exps	8,12,000.00	By	Tuition Fee recd. from University	7,96,250.00
To	Audit Fee	3,000.00	By	Admission fee from Students	7,09,500.00
To	Exam Fee paid	27,000.00	By	Bank Interest	13,361.00
To	Other Fee (DIET)	10,750.00	By	Exam Fee received	27,000.00
To	Uniform & Bag exps	50,000.00			
To	Bank Charges	970.00			
To	Travelling exps	3,150.00			
To	News Paper exps	7,920.00			
To	Printing & Stationery exps	37,170.00			
To	Surplus-Being excess of Income over expenditure transferred to General fund	5,94,151.00			
		<u>15,46,111.00</u>			<u>15,46,111.00</u>

## BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES		AMOUNT (Rs.)	ASSETS		AMOUNT (Rs.)
General Fund:			Fixed Assets:		
Opening Balance	4,41,198.10		Furniture & Fixtures	20,000.00	
Add: Surplus of this year	<u>5,94,151.00</u>	10,35,349.10	Library Books	1,16,086.00	
			Current Assets:		
			SBI, Losal (61034667551)	8,77,738.10	
			Axis Bank, Losal (916010059074774)	17,869.00	
			Cash in hand	3,656.00	
		<u>10,35,349.10</u>		<u>10,35,349.10</u>	

For Shekhawati College for Education (BSTC)

  
Principal  
Shekhawati College of Education (D.E.Ed.)  
Losal (Sikar-Raj.)

In Terms of our Audit Report of Even Date Annexed.


Dated : 08 July 2020

Place : Sikar

UDIN : 20405578AAAAAD2006



For : VKMK & Associates  
Chartered Accountants



(Vinod Kumar Sharma)

Partner (M.No. 405578)

FIRM REG. No. 020866C