

LITTLE FLOWER EDUCATION SOCIETY
GIRRAJ DARSHAN COLONY, ALWAR

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

EXPENDITURE	Amount (In Rs.)			INCOME			
	T. T College	Society	Degree College	Particulars	T. T College	Society	Degree College
To Advertisement Expenses	17,900.00			By Coordination PIET and BED Exam			2,08,593.00
To Affiliation Fees Charges	1,03,637.00	61,000.00		By Donation Receipts		5,06,600.00	
To Audit & Accounting Expenses	26,500.00			By Affiliation Fee - Return	60,43,240.00	2,21,373.00	9,11,740.00
To Bank Charges	2,143.48	8,182.16	18.70	By Fees		354.00	
To Depreciation	1,14,038.85	34,195.91	9,651.05	By Interest from S/B A/c	33,129.00	66,263.00	
To Electricity Exp	35,910.00	34,836.00		By Interest on FDR	13.00	20,000.00	
To Gardening Expenses	5,400.00		1,86,120.00	By Misc Receipt			
To Competitive & Exam. Fee Exp							
To Interest to Bank		1,89,485.00	4,600.00				
To Printing & Stationery	43,555.00						
To Rep & Maint.	1,22,536.03		1,08,000.00				
To Salary	28,62,251.00		13,620.00				
To Staff Welfare							
To Student Welfare Expenses	1,44,386.00	14,736.00					
To Telephone Exp	5,232.00	4,516.00					
To Excess of Income Over Exp	25,92,892.64	4,67,638.93	7,98,323.25				
	60,76,382.00	8,14,590.00	11,20,333.00		60,76,382.00	8,14,590.00	11,20,333.00

(Treasurer)

(Secretary)

(President)

PLACE: Alwar
DATE: 05.10.2022



For & On Behalf of
Chartered Accountants

[Signature]
M. B. N. Meera, Partner
K.A.V. Associates, Chartered Accountants
Alwar, Rajasthan