

MALDA INSTITUTE OF EDUCATION AND RESEARCH (TRUST)
ayanpur popra Road, Sonajhuri, P.O. Jharpukuria
ST.: MALDA (W.B)
REGD. NO. IV-00064/2011, PAN: AACTM8408N
Unit:- Malda Institute Of Education & Training

P. Chakraborty & Associates
Chartered Accountants
Add. Opp. Hotel Kallina,
N.H. 34, Malda-732101,
Dist: (03512) 68915 (off.), 67102

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	Rs.....P	Rs.....P	INCOME	Rs.....P	Rs.....P
Advertisement Expenses		1,79,183.00	By Admission Fees		11,95,600.00
Electricity Charges		3,42,000.00	" Tuition Fee		13,96,800.00
Staff Salary		20,14,220.00	" Registration Fees		4,30,700.00
Postage & Stamp		650.00	" Hostel Fees		10,65,800.00
Audit Fees (Provision)		5,000.00	" Electric Charges		5,10,000.00
Office Expenses		8,250.00	" Fooding Charges		13,72,950.00
Misc. Expenses		27,854.00	" Student Fees Collection (College)		14,39,000.00
Printing & Stationery		29,393.00	" Bank Intt. Received		9,463.52
Repair & Maintenance		1,65,278.00	" F.D Interest		39,060.00
News Paper & Magazine		6,327.00			
Charitable & Welfare A/c		20,678.00			
Telephone Bill & Internet		21,697.00			
Travelling & Conveyence		52,055.00			
Hostel Expenses		17,25,695.00			
Generator Rent, Fuel & Maintenance		2,70,560.00			
Examination Expenses		74,960.00			
Legal Fees		11,000.00			
Honorarium		3,12,700.00			
Prize Distribution		10,655.00			
Loan Interest		13,72,340.00			
Wages		29,550.00			
Car Hire Charges		79,000.00			
Bank Charges		2,103.50			
Affiliation Fees & Others		30,000.00			
Depreciation On Assets		1,41,748.20			
Depreciation On Building		5,18,528.00			
Excess of Income Over Expenditure		7,948.82			
		<u>74,59,373.52</u>			<u>74,59,373.52</u>

(0.00)

President

Secretary

M. S. Dey
 Chairman
 Malda Institute of Education & Research, Malda

For. P. Chakraborty & Associates

Chartered Accountants

Pralay Chakraborty
 Chartered Accountants

M.NO.:059736

PLACE: MALDA

DATE: 28TH SEPTEMBER, 2022

