

MALDA INSTITUTE OF EDUCATION AND RESEARCH (TRUST)

Narayanpur popra Road, Sonalhuri, P.O. Jharphurja

DIST.: MALDA (W.B)

REGD. NO. IV-00064/2011, PAN:AACTM8408N

P. Chakraborty & Associates

Chartered Accountants

Add. Opp. Hotel Kalinga,

N.H. 34, Malda-732101,

Dist: (03512) 68915 (off), 67102 @

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	Rs.P	Rs.P	INCOME	Rs.P	Rs.P
Advertisement Expenses		54,551.00	B. Admission Fees		27,55,600.00
Electricity Charges		2,94,335.00	" Tuition Fee		31,32,100.00
Staff Salary		39,53,317.00	" Registration Fees		8,70,500.00
Postage & Stamp		240.00	" Student Fees Collection (College)		10,79,512.00
Audit Fees (Provision)		5,000.00	" Bank Intl. Received		12,196.00
Office Expenses		35,834.00	" F.D Interest		44,520.00
Misc. Expenses		28,965.00			
Printing & Stationery		44,924.00			
Repair & Maintenance		3,37,673.00			
News Paper & Magazine		9,075.00			
Charitable & Welfare A/c		20,906.00			
Telephone Bill & Internet		19,252.00			
Travelling & Conveyance		67,869.00			
Science Lab Expenses		19,658.00			
Generator Rent, Fuel & Maintenance		1,72,447.00			
Examination Expenses		99,479.00			
Legal Fees		15,500.00			
Honorarium		5,84,500.00			
Prize Distribution		12,350.00			
Loan Interest		13,72,340.00			
Wages		6,800.00			
Car Hire Charges		73,500.00			
Bank Charges		613.10			
Affiliation Fees & Others		30,000.00			
Depreciation On Assets		1,29,443.07			
Depreciation On Building		5,02,324.00			
Excess of Income Over Expenditure		3,532.83			
		<u>78,94,428.00</u>			<u>78,94,428.00</u>

Chairman

Secretary

PLACE: MALDA

DATE: 11TH SEPTEMBER, 2023

For. P. Chakraborty & Associates

Chartered Accountants

P. Chakraborty

Chartered Accountants

M. NO. 059736

