

SRI SRI RADHA KRISHNA SATSANG SEVAK SEVIKA BIPADARANPATI & BHADURANIPATI SEVA SAMITY
HURA BT AND BD PATI PTI RUN BY SOCIETY
 AT - PAKURIA , P.O.:- HURA , DIST:- PURULIA (W.B.)
 REGISTRATION NO: W.B.ACT XXVI OF 1961 NO: S/IL/90879 OF 2012-13

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

Expenditure	Amount (Rs)	Income	Amount (Rs)
TO PRINTING & STATIONERY	5,196	BY BANK INTEREST RECEIVED	60,899
TO RENEWAL EXPENSES	1,000	BY MEMBERSHIP FEES	81,000
TO CONVEYANCE EXPENSES	9,270	BY DONATION RECEIVED	2,621,400
TO ONLINE CLASS EXP	49,000	BY TUTION FEES	760,100
TO SPORT & GAMES EXPENSES	11,465	BY RECEIPT FROM STUDENTS	
TO AUDIT FEES	5,000	SUBJECT REVIEW	250
TO ACCOUNTING & Professional Fees	11,053		
TO GARDENING & Road making Exp	42,800	BY EXCESS OF EXPENDITURE OVER INCOME	917,098
TO AFFILIATION RENEWAL FEES	25,000	- Deficit	
TO ELECTRICITY & ELECTRICAL CHARGES	14,265		
TO Bank Charges	7,002		
TO Staff Salary	2,992,968		
TO ADVERTISEMENT EXP	2,850		
TO REGISTRATION & FORM FILL-UP FEES (W.B.B.P.E)	30,000		
TO COMPUTER & MAINTENANCE FEES	1,180		
TO MISC. EXPENSES	11,835		
TO PUJA & FESTIVAL EXP	7,820		
TO NEWS PAPER & MAGAZINE FEES	1,500		
TO Professional Tax	1,200		
TO AID TO POOR STUDENTS	24,850		
TO STAFF WELFARE & OFFICE EXP	11,260		
TO REPAIR AND SANITATION	7,120		
TO SUBJECT REVIEW EXP	250		
TO DEPRECIATION ON BUILDING	1,122,326		
TO DEPRECIATION ON FURNITURE	44,537		
	4,440,747		4,440,747

BUILDING FUND A/C			
Particulars	Amount (Rs)	Particulars	Amount (Rs)
TO BALANCE C/D	7,727,825	BY BALANCE B/D	7,727,825
	7,727,825	BY DONATION RECEIVED FOR BUILDING	
			7,727,825

In terms of our separate report of even date

Significant Accounting Policies & Notes to Accounts : "A"

For **R.S RAY & ASSOCIATES**

Chartered Accountants

FRN: 320244E

Place: Kharagpur
Date: 13th July, 2021



Murari Nath Jha
Murari Nath Jha
 (Partner)
 M No-065837

UDIN NO : 21065837AAAAF03539