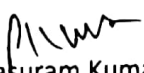


ARYA BHARAT SIKSHYA PRATISTHAN
VIII + Post - Kahankla, Dist - North 24 Parganas WB - 743245


Income & Expenditure Account for the year ended on 31st March, 2023


Expenditure		Amount	Income		Amount
To	Accounting Charges	10,000.00	By	Fees Receipt	6,395,000.00
To	Advertiesment Expenses	30,000.00			
To	Affiliation Fee	100,059.00			
To	Audit Fees	11,800.00	By	Interest	10,323.00
To	Bank Charges	2,124.00	By	Excess of Expenses over income	75,722.60
To	Cultural Programme Expenses	81,600.00			
To	Consultancy Charges	378,000.00			
To	Depreciation	876,218.60			
To	Examination & Registration Fees	125,000.00			
To	Elctricity Expenses	30,573.00			
To	General Expenses	162,074.00			
To	Generator Expenses	23,750.00			
To	Internet Charges	8,860.00			
To	Lab Expenses	65,000.00			
To	Office Expenses	59,785.00			
To	Professional Fees	191,000.00			
To	Printing & Stationery	8,650.00			
To	Repairs & Maintenance	455,360.00			
To	Salary	3,304,123.00			
To	Students online Active Students Admission Fees	14,100.00			
To	Refund	509,000.00			
To	Telephone Charges	3,624.00			
To	Travelling Expenses	22,845.00			
To	Website and Biometric	7,500.00			
		6,481,045.60			6,481,045.60

As per our report of even date
For Parasuram Kumar & Co.
Chartered Accountants
Firm Reg. No: 322327E


CA Parasuram Kumar
Partner
Mem. No: 056183
Dated the 24/08/23 day of
Place : Kolkata

23056183BQV5JK7982


Member
Governing Body
Arya Bharat Sikshya Pratisthan
Vill+Post-Kahankia, 24 Pgs. (N)


Secretary
ARYA BHARAT SIKSHYA PRATISTHAN
Vill+Post-Kahankia, 24 Pgs. (N)

