

Vaishnavi Shiksha Mahavidhyalaya
Gangvariya, Nagod, Distt,- Satna (M.P.)
Run By Vindhya Shiksha Avam Swasthya Samiti

Income and Expenditure Account
For the year ended on 31st March 2021

Expenditure	Amount	Income	Amount
Revenue Expenditure		Revenue Income	
As Per Sch B	5,942,463.78	Fees From Students - B.ed	3,120,000.00
Depreciation	124,795.00	Fees From Students - D.ed	3,150,000.00
Excess of Income over Expenditure	202,741.22		
Total ₹	6,270,000.00	Total ₹	6,270,000.00

As per our report of even date annexed

For : R.K. Shukla & Co.
Chartered Accountants
F.R.N. 015834C


CA Rakesh Kumar Shukla
(Partner)

Membership No. 078366

Date : 31.12.2021

Place : Rewa




सचिव
Vaishnavi Shiksha Mahavidhyalaya
President/Secretary (Authorized Person)