

M/S SURYA MAHAVIDYALAYA

Geedam Road, Jagdalpur

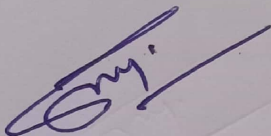
✓ INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

Particulars	SCH REF	Amount	Particulars	SCH REF	Amount
To, Establishment & Admin expenses			By, Fees for the year	I	19,326,301.00
Repair & Maintenance		44,526.00	By, Interest from SB A/c		7,848.00
Compensation to employees	II	8,808,019.00			
Insurance charges		26,600.00			
Interest on loan		78,137.00			
Advertisement		6,500.00			
Audit Fees		20,000.00			
Depreciation	E	2,468,979.00			
Other Expenses	III	1,281,338.00			
		12,734,099.00			
To, Excess of Income over Expenditure carried to General Fund		6,600,050.00			19,334,149.00
		19,334,149.00			

For, Surya Mahavidyalaya

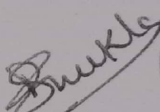
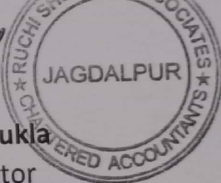
Vikas Kumar Jha
Director

Date : 25-10-2023
Place : Jagdalpur


PRINCIPAL
SURYA COLLEGE
JAGDALPUR

As Per our Report of even date
For, Ruchi Shukla & Associates

Chartered Accountants

Ruchi Shukla
Proprietor
Mem. No. 426118
FRN 028874C