

VISWA BHARATHI INSTITUTE, KONTA

DISTRICT - SUKMA (CG)

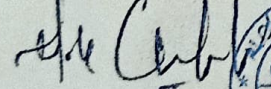
Income & Expenditure Account for the period 01.04.2022 to 31.03.2023

Expenditure	Amount	Income	Amount
Advertisement & Publicity Exp	245,493.88	Gross Receipts -	4,239,309.00
Affiliation Fee Paid	10,500.00	Fee from Student	
Audit Fee	9,000.00	Grant Received-	212,335.00
Bank Charges	1,262.60	Caution Money Received	105,000.00
Consultancy Charges Paid	335,200.00		
Course Expenses Paid	63,635.52		
Electricity Expenses	131,497.00		
Examination Expenses	31,116.00		
Examination Fee Paid- CG Board	185,350.00		
Seminar Expenses	28,124.00		
Books & Periodicals	23,150.00		
Office Expenses	40,871.63		
Other -Fee & Subscription	71,000.00		
Freight & Courier	25,720.00		
Printing & Stationery	75,664.00		
Rent- Hostel Building	275,300.00		
Rent- Office Building	106,000.00		
Furniture -Repair & Maintenance	36,920.00		
Office Equipment -Repair & Maintenance	163,727.00		
Vehicle- Repair & Maintenance	109,702.00		
Building- Repair & Maintenance	194,443.00		
Salary & Wages	2,182,071.00		
Sports Expenses	32,350.00		
Staff /Student Welfare Expenses	277,114.00		
Telephone Expenses	52,774.82		
Travelling & Conveyance	88,744.05		
Legal Expenses	35,000.00	Excess of Expenditures over Income	275,086.50
	4,831,730.50		4,831,730.50

We have examined the above Income & Expenditure Account of Viswa Bharathi Institute Kinta for the period from 01.04.2022 to 31.03.2023 from the books of accounts and vouchers produced before us. We certify that the above is in agreement with the books and records maintained.

For Alok Gupta & Co.

Chartered Accountants



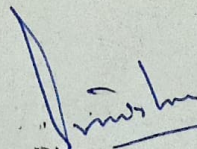
Alok Gupta

Proprietor

Membership No.:-400843



For Viswa Bharathi Institute Konta



Director

निदेशक
विश्वभारती इन्स्टीट्यूट
कोंटा (छ.ग.)

Place : Jabalpur

Date : 14.09.2023