



MANU DHANKHAR & ASSOCIATES

CHARTERED ACCOUNTANT

AMBIKA T.T. COLLEGE (BSTC), MALSI SAR

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31/03/2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Audit Fees	2000.00	By Interest	5828.00
To Bank Charges	89.00	By Fees	780000.00
To Casual Exp.	8271.00		
To Printing & Stationery	16485.00	By Excess of Expenditure	
To Salary	1159500.00	Over Income	405382.00
To Sport's & Games Exp.	4865.00		
	<u>1191210.00</u>		<u>1191210.00</u>

As per our report of even date attached.

PLACE JHUNJHUNU
DATED 10/08/2021
UDIN 21416733AAAAEF6246



For : Manu Dhankhar & Associates
CHARTERED ACCOUNTANT
Manu Dhankhar
Proprietor