

**JSS & CO**

CHARTERED ACCOUNTANTS

Off 37, Betal Marg, Freeganj,

Ujjain (M P)

Ph 0734-2517707 (O)

98277-77788 94247-78000

**MEERA COLLEGE, UJJAIN****RUN UNDER SARAYMANGLAM SHIKSHAN EVAM SAMAJIK KALYAN SAMITI,  
UJJAIN (M P)****INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2020**

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
To Advertisement Exp	47010 00	By Fees Collection	1425000 00
To Electricity & Water Exp	41225 00		
To Food & Refreshment Exp	16227 00		
To Examination Expenses	15650 00		
To Office & Administrative Exp	187806 00		
To Seminar Exp	19223 00		
To Misc. Expenses	11470 00		
To Bank Charges	1433 74		
To Photocopy Exp	10101 00		
To Repairs & Maintenances Exp	98962 00		
To Salaries & Remuneration	892210 00		
To Newspaper Exp	3744 00		
To Stationery & Printing Exp	12448 00		
To Telephone Exp	4050 00		
To Travelling & Conveyance Exp	16527 00		
By Surplus/ Deficit	46913 26		
(Carried over to Balance Sheet)			
<b>TOTAL</b>	<b>1425000 00</b>	<b>TOTAL</b>	<b>1425000 00</b>

Place Ujjain

Date 06/09/2021

For JSS &amp; CO

Chartered Accountants



CA Jeetendra Kumar Thani

Partner

UDIN 21406706AAAA119230