

M/S SARASWATI TEACHERS TRAINING COLLEGE, KALWAN
SIKANDRA

BALANCE SHEET, PROFIT & LOSS ACCOUNT
Financial Year 2020-21

MANGAL JHANWAR AND ASSOCIATES
CHARTERED ACCOUNTANTS
B-2, SHREE MESNION, KAMLA MARG,
C-SCHEME, JAIPUR - 302001
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+91-141-2377113

M/S SARASWATI TEACHERS TRAINING COLLEGE, KALWAN SIKANDRA
Income and Expenditure A/c for the year ended 31-03-2021

(Rs.)

Particulars	Amount	Particulars	Amount
To Salary Staff	3,152,600.00	By Fee Receipt	4,012,750.00
" Advertisement Exps.	12,400.00	" Bank Interest(Saving)	34,386.00
" Affiliation Fee	199,660.00		
" Bank Charges	462.80		
" Computer Repair & Maintenance	29,480.00		
" Depreciation	56,933.00		
" Donation(Covid 19)	21,000.00		
" News Paper Exps.	1,320.00		
" Office Exps.	28,640.00		
" Power & Fuel Exp.	35,160.00		
" Practical Exp.	64,120.00		
" Printing & Stationary	64,380.00		
" Student Bag & Dress	36,173.00		
" Vehicle Repair & Maintenance	212,860.00		
" Net Surplus (Trans to b/s)	131,947.20		
Total	4,047,136.00	Total	4,047,136.00

Schedule & Notes on account form part of Accounts.

AUDITORS' REPORT

In terms of our report of even date annexed.


For M/S SARASWATI TEACHERS TRAINING COLLEGE,
 KALWAN SIKANDRA

(President/ Secretary)

Place : Jaipur

Dated : January 21, 2022

For Mangal Jhanwar & Associates
 Chartered Accountants


 Alok Mangal
 (Partner)