ROY CHOWDHURY & MOITRA
(CHARTERED ACCOUNTANTS)

[illegible]

S.M.COLLEGE OF EDUCATION
RUN AND MANAGED BY SZARA PLANAK MUSLIMEEN
BIHAPUR, NAJ HARIRAN ROAD, PHULWARI SHARIF, PATNA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE			AMOUNT	INCOME			AMOUNT
Admission				Receipts From Students (8.[illegible])			
				Examination Fee	171,000.00		
Patient Festival		17,610.00		Tour Fee	830,000.00		
Garden Expenses		16,442.00		Electric Fee	171,000.00		
Programme & Provision		82,[illegible]	105,[illegible]	Laboratory Fee	171,000.00		
				Library Fee	71,000.00		
Management Expenses				Miscellaneous Fee	171,000.00		
Salary & Allowance				Tuition Fee	6,171,000.00		
Teaching	5,[illegible]			Workshop Fee	100,000.00		
Non Teaching	471,[illegible]	6,[illegible]		Co-Curricular Activities	100,000.00		
Honorarium		1,149,[illegible]		Development Fund	415,000.00	7,754,000.00	
Bank Charges		18,781.11		**Admission Fee 2018-19**			
CPF & ESI		135,[illegible]		Admission Fee	490,000.00		
Electric Charges & Expenses		808,[illegible]		Electric Fee	61,000.00		
Insurance of Science Car		35,[illegible]		Examination Fee	77,000.00		
Miscellaneous Expenses		80,[illegible]		Library Fee	131,000.00		
Sports Expenses		4,[illegible]		Miscellaneous Fee	336,000.00		
Printing & Stationery		359,[illegible]		Tuition Fee	4,464,000.00		
Home Charges		1,[illegible]		Laboratory Fee	124,000.00		
Advertisement		382,[illegible]		Development Fund	1,070,000.00	8,353,000.00	
Repairs & Maintenance - Building		803,[illegible]					
Telephone & Mobile		9,[illegible]		Receipts From Students (8.[illegible])			
Travelling and Conveyance Expenses		51,[illegible]		Examination Fee	83,000.00		
Interest on Vehicle Loan		352,[illegible]		Tour Fee	6,000.00		
Vehicle - Running & Maintenance		234,[illegible]		Electric Fee	50,000.00		
Examination Fee to University		1,[illegible]		Laboratory Fee	50,000.00		
Examination Expenses		51,[illegible]		Library Fee	57,000.00		
Newspaper & Periodicals		8,[illegible]		Miscellaneous Fee	51,000.00		
Website Renewal Charges		11,000.00		Tuition Fee	3,475,000.00		
Processing Fee to University		80,000.00		Workshop Fee	6,000.00		
Professional Fee		394,[illegible]		Co-Curricular Activities	5,000.00		
Weight & Remuneration		169,000.00		Development Fund	555,000.00	4,407,000.00	
Holding Tax		61,[illegible]					
Lesson Type Plan Expenses		27,[illegible]		**Receipts From Students (8.[illegible])**			
Consolidated Running Expenses		75,[illegible]		Admission Fee	100,000.00		
Refreshment		74,[illegible]		Electric Fee	1,000.00		
Registration Fee to University		58,[illegible]		Laboratory Fee	1,000.00		
Remuneration to Guest Faculty		11,000.00		Library Fee	1,000.00		
Scrutiny Charges		4,000.00		Miscellaneous Fee	1,000.00		
Postage & Stamps		1,[illegible]	11,[illegible]	Development Fund	490,000.00		
				Tuition Fee	1,772,000.00	2,[illegible]	
				Receipts From Students 2016-17			
Surplus				Co-Curricular Activities	76,000.00		
Carried over to Balance Sheet			8,[illegible]	Electric Fee	100,000.00		
				Laboratory Fee	100,000.00		
				Examination Fee	100,000.00		
				Miscellaneous Fee	100,000.00		
				Development Fund	84,000.00		
				Tuition Fee	174,000.00		
				Workshop Fee	131,000.00		
				Tour Fee	181,000.00	1,147,000.00	
				Less - Development Fund (Rs 10 B)		2,[illegible]	19,[illegible]
				Other Receipts			
				Misc. Receipt		8,[illegible]	8,[illegible]
				Interest			
				On Savings Bank	56,[illegible]		
				On Fixed Deposit	244,[illegible]	301,[illegible]	301,[illegible]
Total - Rs.			19,[illegible]	Total - Rs.			19,[illegible]

In terms of our separate report of even date
For ROY CHOWDHURY & MOITRA
(Chartered Accountants)
Firm Regn. No. 304134E

CA Chiranjib Das
Partner
Membership No.309107
UDIN: [illegible]
Date & Time
Place :Kolkata
Date: 26/09/2019

Patna
the 24th day of September, 2019

Principal
[illegible]
Pioneer Board Name