

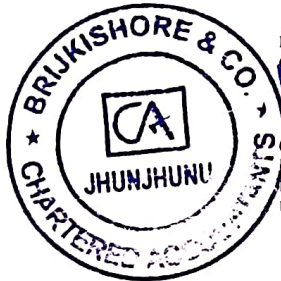
# KANORIA COLLEGE, MUKUNDGARH (JHUNJHUNU)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st. MARCH 2024

PREV. YEAR	EXPENDITURE	AMOUNT	PREV. YEAR	INCOME	AMOUNT
	<b>TO ESTABLISHMENT EXPS.</b>			<b>BY FEES RECEIPTS</b>	
6,101,198.00	STAFF SALARY	6,292,050.00	3,351,100.00	TUITION FEES	3,359,100.00
132,970.00	PRINTING & STATIONARY	139,523.00	181,300.00	ADMISSION FEES	262,000.00
138,347.00	LIGHT & WATER CHGS	136,775.00	6,450.00	T.C. FEES	11,600.00
3,065.00	POSTAGE & TELEGRAMS	1,483.00	253,900.00	GEOG PRACTICAL LAB FEES	254,100.00
26,950.00	TRAVELLING EXPENSES	21,105.00	213,000.00	SCIENCE LAB FEES	192,100.00
23,155.00	TELEPHONE EXPS.	24,066.00	86,100.00	REGISTRATION FEES	85,200.00
3,745.00	AUDIT FEES/EXPS	30,690.00	115,000.00	ADMISSION FORM FEE	108,700.00
		6,645,692.00	181,300.00	DEVELOPMENT FEES	261,400.00
			45,600.00	COMPUTER LAB CHARGES	17,700.00
			336,500.00	ESTAB MAINT FAC CHGS	391,100.00
					4,943,000.00
	<b>TO REPAIR &amp; MAINTENANCE.</b>			<b>BY MISC.INCOME</b>	
313,748.00	ON BUILDING	187,200.00	126,370.00	RKCL FEES	58,650.00
21,405.00	ON COMPUTER	28,260.00	313.00	E-MITRA COMMISSION	-
13,173.00	ON FURNITURE	18,910.00			58,650.00
35,063.00	ON ELECTRICITY	39,010.00			
		273,380.00			
	<b>TO OTHER EXPENSES</b>			<b>BY INTEREST INCOME:</b>	
3,215.00	BANK CHARGES	2,262.00		BANK INTEREST	4,603.00
144,365.00	SCHOLARSHIP	185,975.00	1,950.00	FDR INTEREST	365,364.00
74,775.00	ADVERTISEMENT EXPS.	128,185.00	318,561.00		369,967.00
62,000.00	STAFF QUARTER	88,175.00			
403,868.00	AFFILIATION EXPS.	760,623.00		<b>BY LOCAL FUND FEES:</b>	
169,415.00	ESATB MAINT. FAC. CH.	329,619.00	5,400.00	SAF	9,700.00
46,216.00	NCC EXPS.	17,664.00	77,700.00	READING ROOM	91,700.00
299,100.00	BAD DEBTS (FEES)	279,100.00	52,300.00	IDENTITY CARD	52,500.00
		1,791,603.00	129,500.00	GAMES FEES	144,100.00
			524,880.00	BOYS FUND FEES	488,160.00
					786,160.00
	<b>TO SPECIAL EXPENSES</b>			<b>BY COLLEGE FEES (4YRS. INTERGRATED)</b>	5,317,920.00
721,000.00	GRATUTITY EXPS.	496,650.00	6,006,960.00		
32,500.00	PLAY GROUND DEV. EXPS.	40,000.00			
40,240.00	INSURANCE EXPS.	40,240.00			
110,974.00	SCIENCE LAB EXPS.	33,872.00			
		610,762.00			
	<b>TO LOCAL FUND EXPENSES</b>				
81,786.00	GAME EXP.	50,065.00			
5,173.00	READING ROOM EXP.	5,754.00			
146,808.00	BOYS FUND EXPS.	44,230.00			
		100,049.00			
2,859,930.00	<b>TO SURPLUS (Being Excess Of Income Over Exp.)</b>	2,054,211.00			
<b>12,014,184.00</b>	<b>TOTAL Rs.</b>	<b>11,475,697.00</b>	<b>12,014,184.00</b>	<b>TOTAL Rs.</b>	<b>11,475,697.00</b>

AUDITOR'S REPORT  
AS PER OUR REPORT OF EVEN DATE.

JHUNJHUNU  
June 22, 2024



FOR: BRIJKISHORE & CO.  
Chartered Accountants

(MANEESH AGARWAL) PARTNER  
Membership No. 104687  
Firm Reg.No.04113C  
UDIN-24104687RKAJHD4119

FOR: KANORIA COLLEGE

*[Signature]*  
PRINCIPAL SECRETARY