

PRABHA SHANKAR PANDYA COLLEGE OF EDUCATION PTE LIMITED
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31st MARCH, 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Affiliation Fees Expenses	23400.00	By Fees Received	10017000.00
To Bank Charges	2306.00	By Interest on PCD	843071.00
To Salary Expenses	4965896.00	By Interest on Saving Bank A/c	25757.00
To National Council for Teacher Education Fees	177000.00		
To Student Insurance Expense	11641.00		
To Student Welfare Expense	41600.00		
To Depreciation	3587.25		
To Diesel & Lubricants	903672.00		
To Surplus (Excess of Income over Expenditure)	5030332.89		
	10885828.00		10885828.00

FOR,
 PRABHA SHANKAR PANDYA COLLEGE
 (A UNIT OF PRABHA SHANKAR PANDYA SEVA SANSTHAN)

(Signature)
 सचिव

AUTHORISED SIGNATORY
 प्रभाकर पंड्या सेवा संस्थान
 Date : 29.03.2024
 Place : Banewara परतापु

AS PER OUR REPORT OF EVEN DATE ANNEXED
 HEREWITH.

FOR- ANJANI RAKESH & ASSOCIATES
 ANJANI RAKESH & ASSOCIATES
 CHARTERED ACCOUNTANTS



PARTNER

PARTNER

24071709BJZXR9036