

Phone : 01596-220273 (O)

Contact : 9929562777, 9887127206

M/S PAWAN YADAV & ASSOCIATES

(CHARTERED ACCOUNTANT)

Email : Pawanca423@gmail.com

Office : Near Union Bank, Khetri Road, Chirawa, Distt.- Jhunjhunu (Raj.) 333026

Tagore College Kajara**Income and Expenditure account for the year ending 31st March 2022**

Expenditure	Amount	Income	Amount
To Affiliation Exp.		353109.00 By Interest on FDR	68230.00
To Diesel & Petrol Exp.		145020.78 By Tution Fees	5317816.52
To Bank Charges		22098.81 By Interest from Bank	3355.68
To Salary Exp.		3736125.00 By Interest On Income Tax Refund	2210.00
To Building Rent Exp.		40000.00	
To Vehicle Repair Exp.		5970.00	
To Excess of income over expenditure			
		1089288.61	
		5391612.20	5391612.20

*****As per our Audit Report even date Attached *****

PLACE :- CHIRAWA
DATE :- 17/09/2022M/S Pawan Yadav & Associates
Chartered Accountant
Proprietor
(M. No. 423423)