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BHILAI MAHILA MAHAVIDYALAYA (SELF FINANCING)
(An Unit of Bhilai Education Trust)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Particulars	Note	For Current Year Ended	For Previous Year
		31st March 2022	Ended 31st March 2021
		Rupees	Rupees
Income			
Academic Receipts	9	3,36,35,327	3,02,42,740
Income from Investments	10	(16,864)	5,80,906
Other Income	11	10,61,075	15,72,937
Total Income (A)		3,46,79,538	3,29,96,583
Expenditure			
Staff Payments & Benefits	12	2,26,97,045	2,01,66,364
Academic Expenses	13	15,37,034	6,52,113
Administrative and General Expenses	14	28,66,752	23,06,579
Repair & Maintenance Expenses	15	4,40,433	26,52,821
Finance Cost	16	1,51,017	1,49,310
Depreciation on Fixed Assets	5	17,60,180	20,09,160
Total Expenditure (B)		2,94,52,461	2,79,36,347
Surplus / (Deficit): (Excess of Income/Expenditure over Expenditure/Income) for the year (A-B)		52,27,077	50,60,236
Significant Accounting Policies and Notes on Accounts	17		

Notes referred to above form an integral part of the financial statements.

This is the Income and Expenditure Account referred to in
our Separate Report of even date.

For Bijoy Barik & Co.

Chartered Accountants
(Firm Regn No. 014295C)

(CA Bijoy Kumar Barik)

Membership No. 058565

Proprietor

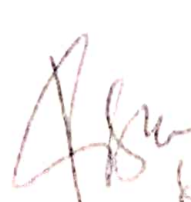
UDIN: 22058565ASIRPS3798

Bhilai, Dated: 15th September 2022



Bhilai Mahila Mahavidyalaya (Self Financing)


Accountant  Principal  Chairman, Gov. Body


15/9/2022

Principal

Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai, Surg. (C.B.)