

**Maya Devi Shikshan Sansthan
Dewas**

Income & Expenditure Account For the Year ended on 31.03.2021

Expenditure	Amount	Income	Amount
Audit Fees	20000.00	By, Membership Fees	4000.00
Advertisement Exp.	47000.00	By, Student Fees	7509016.00
Affiliation fees & challan	183100.00	By, Other Income	56749.00
Bank Charges	821.28	By, interest from bank	312417.00
Building Maint. Exp.	176800.00	By, Net Loss	2387878.84
Festival Celebration Exp.	22640.00		
Educational Tour Exp.	25400.00		
Electricity Exp.	192995.00		
Exam Exp.	277130.00		
Accounting Expenses	15000.00		
AFRC Bhopal	51062.00		
Office Exp.	120000.00		
Postage Exp.	1550.00		
Printing & Stationary Exp.	27900.00		
Salary	4895405.00		
Salary to Director	800000.00		
Telephone Exp.	25017.56		
PF & ESIC	92907.00		
Visitor Exp.	21250.00		
Training and Placements	2500000.00		
Consultancy	200000.00		
shramkalyan MP Govt.	13280.00		
Yash Technology	12000.00		
Travelling expenses	18350.00		
Cultural Activity	35700.00		
Interest on Bus Loan	51183.00		
Depreciation	443570.00		
Total	10270060.84	Total	10270060.84

Maya Devi Shikshan Sansthan

President)

Secretary)

As per our Report of even date attached.

For, Nidhi Manish Rathi & Co.
Chartered Accountants

(CA Nidhi Manish Rathi)

Proprietor

M.No. 404890

Place : Dewas

Date: 28-11-2021

