

ABDUR RAHAMAN EDUCATIONAL TRUST

VILL. BAROMASIA, PO. HARAKRISHNAPUR, PS - JALANGI, DIST. MURSHIDABAD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
By Salary & Bonus	1,560,000.00	By Tuition Fees Collection from Students	2,754,500.00
" Travelling Expenses	75,850.00	" FD Interest	133,415.00
" Convince	60,325.00		
" Printing & Stationery	17,530.00		
" Adverement	45,000.00		
" Office Expenses	65,320.00		
" Electric Charges	140,560.00		
" Hostel Expenses	210,670.00		
" Telephone Charges	25,630.00		
" Festival Expenses	55,423.00		
" Exam Expenses	28,560.00		
" Seminer Expenses	75,455.00		
" Games & Sports	35,511.00		
" Bank Charges	3,560.00		
" Depreciation	414,539.00		
" Excess of Income over Expenditure	74,182.00		
	<u>2,887,915.00</u>		<u>2,887,915.00</u>

DATE : 30TH JUNE 2019
PLACE : BERHAMPORE

In terms of our separate report of even date
FOR T. R. CHATTOPADHYAY AND CO
(CHARTERED ACCOUNTS)



T.R. Chattopadhyay
(T.R. CHATTOPADHYAY)
PROPRIETOR
MEMBERSHIP NO. 055640

Sohel Rana

Secretary
Abdur Rahaman Educational Trust
Baromasia Jalangi Murshidabad