

VAIDIC SHIKSHAK PRISHIKSHAN MAHA VIDHYALAYA
MILAKPUR, BEHROR (ALWAR)

INCOME & EXPENDITURE ACCOUNT
for the year ending 31/03/2021

EXPENDITURE	Amount	INCOME	Amount
To Electricity Expenses	29,236.00	By Receipt of fees	2,453,536.00
To University Affiliation Exp.	200,660.00	By Receipt of PTET Bikaner	2,016,000.00
To University Inspection Exp.	10,000.00	By MHRD	2,000.00
To University Sports Board Exp	60,000.00		
To Bank Charges	948.72		
To NewsPaper & Magazine Exp.	4,100.00		
To Office Exp.	2,050.00		
To Internet Exp.	9,982.00		
To Salary	3,194,000.00		
To Printing & Stationary	7,187.00		
To Excess of Income over Expenditure	953,372.28		
	4,471,536.00		4,471,536.00

BALANCE SHEET
As on 31 March, 2021

Liabilities	Amount	Assets	Amount
Capital Fund		FIXED ASSETS	
Opening	7413555.96	Almirah	3,000.00
Add: Surplus	<u>1000165.24</u>	Books	750,167.00
	8,366,928.24	Buildings	1,809,064.00
Unsecured Loan	15,000.00	Computer & Inverter	250,570.00
		Furniture	268,709.00
		Lab	291,400.00
		Cash-in-hand	38.00
		Cash at Bank (Bank of India)	3,708,980.24
		Fixed Deposit	1,300,000.00
	8,381,928.24		8,381,928.24

We have checked the above Balance Sheet and Income & Expenditure Account of Vaidic Shikshak Prishikshan, Maha Vidhyalya, Milakpur, Behror, as on 31st March 2021 as prepared by the management with the cash book maintained and produced before us, we certify the same to be tallied with said book of accounts. This is the only books which the Mahavidhyalya is maintaining.

For JAIN A K AND ASSOCIATES
Chartered Accountants

HIMANSHU AGGARWAL
(Partner)
Place: Jaipur

