

Sampriti Educational & Social Development Trust

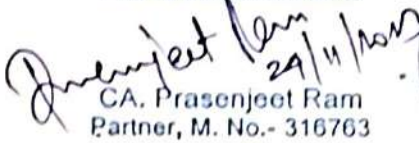
P.O - Hetampur, Dubrajpur

Birbhum, West Bengal-731124

Income and Expenditure Statement

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Indirect Expenses	31,89,223.00	Indirect Incomes	33,41,774.00
Accounting Expenses	5,500.00	Collego Fee	31,12,057.00
Audit Fee	17,700.00	Interest on FD	2,15,561.00
Bank Charges	321.00	Interest on Income Tax Refund	510.00
Cleaning & Gardening Expenses	10,560.00	Interest on SB	13,646.00
Consultancy Fee	7,500.00		
Cultural Programmes Expenses	21,200.00		
Depreciation	4,81,046.00		
Electricity Expenses	43,620.00		
Festival Expenses	7,820.00		
Fuel Expenses	19,800.00		
Games & Sports Expenses	7,100.00		
Internet & Telephone Expenses	15,800.00		
News Papers & Periodicals	2,130.00		
Plantation Expenses	15,100.00		
Printing & Stationery	25,192.00		
Repairs & Maintenance	17,828.00		
Salary	23,90,982.00		
University Affiliation Fee	1,00,024.00		
Excess of income over expenditure	1,52,551.00		
Total	33,41,774.00	Total	33,41,774.00

For SASP & Associates
Chartered Accountants
CA. Prasenjeet Ram
Partner, M. No.- 316763

VDIN: 23316763B6SKHA4508