

SYMBOYZIA SHIKSHA TRUST
NEW GOVIND NAGAR, SHAHGANJ, AGRA

SYMBOYZIA GIRLS COLLEGE, AGRA

Income & Expenditure A/C
for the period 01.04.2022 - 31.03.2023

Expenditure	Amount	Income	Amount
Advertisement Expense	1,30,240.00	Total Fees from Girls College	1,01,70,000.00
Audit Fees	35,400.00	Interest on FDR	2,56,569.00
Bank Charges	4,205.00	Discount	2,964.00
Building Rent	3,60,000.00		
College Kit Charges	65,354.00		
Computer Repairs & Maintenance	6,800.00		
Conveyance Expenses	19,874.00		
Depreciation	86,806.00		
Fees Discount	1,42,900.00		
Electricity Expenses	1,26,816.00		
Garden Expenses	60,000.00		
Registrar Fee A/c	19,562.50		
Miscellaneous Expenses	9,243.00		
Exam fees (Bed.)	1,34,981.00		
Repair & Maintenance	11,881.00		
Salary Expense	70,16,917.00		
Scouting & Guiding Expenses	1,47,550.00		
Seminar & Workshop Expenses	1,64,500.00		
Staff Welfare Expenses	3,350.00		
Stationary & Printing Expenses	38,547.00		
Telephone Expenses	11,088.00		
Excess Income over Expenditure	18,33,518.50		
TOTAL	1,04,29,533.00	TOTAL	1,04,29,533.00

Date :21/10/2023

As Report of Even Date Annexed

For Symboyzia Shiksha Trust

Place: Agra

For A R C And Associates
Chartered Accountants
(Registration No. 09187C)

Sd/-
Rakesh Agrawal, FCA
Partner
Membership No. : 077627



Sd/-
Dr. Girraj Singh Rana
Secretary

प्रबन्धक
सिम्बौयजिया शिक्षा ट्रस्ट
सिटी हाउस, रिषि मार्ग, शिवाजी नगर, आगरा