

University BT & Evening College
Gunjabari, Cooch Behar, PIN - 736101

Income and Expenditure account for the year ended 31 March 2022

Particulars	Schedule	As at	As at
		31st March, 2022	31st March, 2021
		Rs.	Rs.
<u>INCOME</u>			
Fees collection From Students	6	54,91,060.00	51,49,665.00
Other Receipts	7	7,53,58,701.00	7,35,20,517.00
TOTAL:		8,08,49,761.00	7,86,70,182.00
<u>EXPENDITURE</u>			
Repair & Maintenance	8	1,45,544.00	4,64,155.00
Staff Salary & Pension	9	6,60,99,658.00	6,42,56,496.00
Financial Charges	10	3,651.87	4,218.43
Administrative Expenses	11	3,54,536.00	5,20,571.00
Academic Expenses	12	5,14,770.00	4,13,850.00
Depreciation		-	-
TOTAL:		6,71,18,159.87	6,56,59,290.43
Excess of Income Over Expenditure		1,37,31,601.13	1,30,10,891.57
<i>Amount Transferred to Reserves & Surplus</i>			

Principal

Somas
06/11/24
Teacher-in-Charge
University B.T. & Evening College
Cooch Behar



In terms of our report of even date
For **K SUMIT AND ASSOCIATES**

Chartered Accountants
FRN 330647E

Somas
CA Sumit Karmakar

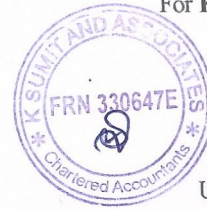
Proprietor, M.No. 059163
UDIN - 24059163BKDFCR7639
Date : 25/10/2024

University BT & Evening College
Gunjabari, Cooch Behar, PIN - 736101

Income and Expenditure account for the year ended 31 March 2023

Particulars	Schedule	As at	As at
		31st March, 2023 Rs.	31st March, 2022 Rs.
<u>INCOME</u>			
Fees collection From Students	6	95,08,366.00	54,91,060.00
Other Receipts	7	7,72,45,753.00	7,53,58,701.00
TOTAL:		8,67,54,119.00	8,08,49,761.00
<u>EXPENDITURE</u>			
Repair & Maintenance	8	3,25,263.00	1,45,544.00
Staff Salary & Pension	9	7,89,48,175.00	6,60,99,658.00
Financial Charges	10	30,573.96	3,651.87
Administrative Expenses	11	6,77,310.00	3,54,536.00
Academic Expenses	12	21,95,091.00	5,14,770.00
Depreciation		-	-
TOTAL:		8,21,76,412.96	6,71,18,159.87
Excess of Income Over Expenditure		45,77,706.04	1,37,31,601.13
<i>Amount Transferred to Reserves & Surplus</i>			

Sumit
06/11/24
Principal
Teacher-in-Charge
University B.T. & Evening College
Cooch Behar



In terms of our report of even date
For **K SUMIT AND ASSOCIATES**
Chartered Accountants
FRN 330647E
Sumit
CA Sumit Karmakar
Proprietor, M.No. 059163
UDIN - 24059163BKDFCS3942
Date : 02/11/2024