NAV BHARATHI TRUST

104A, SRI RAM PARISAR, ROAD NO.-11, PATEL NAGAR, PATNA, BIHAR-800023

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

	Particulars	Amount (Rs.)		Particulars	Amount (Rs.)
To	Affilation Fees	225,600	By	Receipt from Student	8,977,981
"	Advertisement Expenses	280,325	By	Misc Income	2,940
"	Bank Charges	3,891			
"	Legal Charges	43,560			
"	Land Measurement Expenses	34,200			
"	Telephone Expenses	25,630			
"	Staff Salary	5,064,354			
"	Travelling & Conveyance	184,560			
"	Insurance Charge	175,000			
"	Power & Fuel	40,560			
"	Staff Welfare	75,680			
"	Office Expenses	684,479			
"	Festival Expenses	45,320			
"	Repair & Maintinance	552,017			
"	Registration Fees	102,000			
"	Consultancy Charges	50,000			
"	News Paper & Periodicals	8,500			
"	Postage & Courior	16,800			
"	Printing & stationary	35,600			
"	Rent Expenses	32,560			
"	Web Site Expenses	75,630			
"	Uniform Expenses	48,320			
"	Audit Fees	25,000			
"	Depreciation	979,299			
"	Income Transferred To General Fund	172,037			
	Total :	8,980,921		Total :	8,980,921

For Saket Modi & Co.
Chartered Accountants

(CA Rakesh Kumar Choudhary)
Partner
Membership No. : 407310

Place: Patna
Date: 14th day of Feb-2022
UDIN: 22407310ABYDJW1786

SAKET MODI & CO. PATNA

For Nav Bharathi Trust

NAV BHARATHI TRUST

Chairman

Chairman