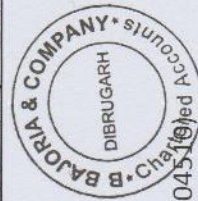


PARIJAT ACADEMY TEACHER EDUCATION INSTITUTION
P.O. CR BUILDING, WEST MILAN NAGAR, DIST: DIBRUGARH
INCOME & EXPENDITURE ACCOUNT FOR THE FOR THE PERIOD 01.04.2018 TO 31.03.2019

	Expenditure	Current Yr. at 31.03.2019		Income	Current Yr. at 31.03.2019
To	Dibrugarh University Fees (Enrollment & Permission Fees)	221958.00	By	Admission Fees Received	6000000.00
"	Laboratory Expenses	85500.00			
"	Books Purchased	53000.00			
"	Electricity Expenses	68553.00			
"	Printing & Stationery	85521.00	By	Savings Bank Interest	28159.00
"	Staff Salaries	1772500.00	By	Fixed Deposits Interest	24529.00
"	Other Expenses	236186.00			
"	Bank Charges	6915.00			
	Excess of Income over expenditure	3522555.00		Expenditure over Income	0.00
		6052688.00			6052688.00

Subject to our Report on even day attached:

B Bajoria & Company
Chartered Accountants



(Signature)

(CA Binit Bajoria M.No. 304514)

Proprietor

Date: 17/12/2019

Place: Dibrugarh

(Signature)

President/Secretary
Parijat Academy Teacher Education Institution