

PARIJAT ACADEMY TEACHER EDUCATION INSTITUTION
P.O. CR BUILDING, WEST MILAN NAGAR, DIST: DIBRUGARH
INCOME & EXPENDITURE ACCOUNT FOR THE FOR THE PERIOD 01.04.2017 TO 31.03.2018

	Expenditure	Current Yr. at 31.03.2018	Income	Current Yr. at 31.03.2018
To	Dibrugarh University Fees (Enrollment & Permission Fees)	211077.00	Admission Fees Received	5478000.00
"	Laboratory Expenses	53030.00		
"	Books Purchased	30000.00		
"	Electricity Expenses	62852.00		
"	Printing & Stationery	61586.00		
"	Staff Salaries	1642000.00	Savings Bank Interest	35166.00
"	Readers Card	4720.00	Fixed Deposits Interest	48551.00
"	Other Expenses	92136.00		
"	Bank Charges	21.00		
	Excess of Income over expenditure	3404295.00	Expenditure over Income	0.00
		5561717.00		5561717.00

As per our Report on even day attached:

B Bajoria & Company
Chartered Accountants



(Signature)
(CA Binit Bajoria M.No. 304510)
Proprietor

Date: 17/12/2019

Place: Dibrugarh

(Signature)

President/Secretary
Parijat Academy Teacher Education Institution
Parijat Academy
Teacher Education
Institution, Dibrugarh