

PARIJAT ACADEMY TEACHER EDUCATION INSTITUTION
P.O. CR BUILDING, WEST MILAN NAGAR, DIST: DIBRUGARH
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2016 TO 31.03.2017

	Expenditure	Current Yr. at 31.03.2017	Income	Current Yr. at 31.03.2017
To	Dibrugarh University Fees (Enrollment & Permission Fees)	264152.00	Admission Fees Received	4433000.00
"	Laboratory Expenses	65160.00		
"	Books Purchased	20753.00		
"	Electricity Expenses	11693.00		
"	Printing & Stationery	51530.00		
"	Staff Salaries	1615915.00	Savings Bank Interest	32687.00
"	Accounting Charges	50000.00	Fixed Deposits Interest	617191.00
"	Other Expenses	65920.00		
"	Bank Charges	310.00		
	Excess of Income over expenditure	2937445.00	Expenditure over Income	0.00
		5082878.00		5082878.00

As per our Report on even day attached:

B Bajoria & Company
Chartered Accountants



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

Date: 17/12/2019

Place: Dibrugarh

A. Karman
President/Secretary
Parijat Academy Teacher Education Institution,
Dibrugarh