

ABHIRUCHI INSTITUTE OF PHYSICAL EDUCATION
 Affiliated to Guwahati University (No. GU/AFF/2008/2564 dtd 19.11.2008)
 MC Road Guwahati -781003

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	40,07,502.00	<u>By College and Hostel Receipts</u>	
" Printing and Stationery	34,569.00	B.P.Ed Course	30,36,500.00
" Xerox	3,009.00	B.P.E.S Course	67,65,000.00
" Electrical Goods	1,84,525.00		98,01,500.00
" Entertainment	52,643.00	<u>" Interest</u>	
" Electricity Charges	2,04,602.00	Interest on SB	63,592.00
" Hardware Expenditure	2,25,460.00	Interest on FDR	84,276.00
" Labour Charges	1,89,546.00		
" Sports Expenditure	3,00,256.00		
" Vehicle Hiring	72,564.00		
" Oil & Gas Expenditure	4,250.00		
" Local Conveyance	46,216.00		
" Publicity and Advertisement	2,500.00		
" GU Fees	2,43,000.00		
" Land Revenue	28,725.00		
" Postal Charges	228.00		
" Medical Treatment	36,040.00		
" Hostel Expenses	12,81,250.00		
" Girls' Hostel Rent	1,80,000.00		
" Playground Rent (SAI)	1,44,000.00		
" House Rent	2,28,000.00		
" Misc. Expenses	56,207.72		
" Bank Charge	2,552.60		
" Depreciation	24,07,302.61		
" Excess of Income over Expenditure	14,420.07		
	99,49,368.00		99,49,368.00

Signed in terms of our separate report of even date

For, A Ray Choudhury & CO.
Chartered Accountants.

A Ray Choudhury

(Akhyadhee Ray Choudhury)
Partner

M.No. 064664

UDIN : 23064664BGUQXN9844

Date: 26/05./2023
Place: Guwahati

