

**SYMBOYZIA SHIKSHA TRUST
NEW GOVIND NAGAR, SHAHGANJ, AGRA**

SYMBOYZIA GIRLS COLLEGE, AGRA

Income & Expenditure A/C
for the period 01.04.2020- 31.03.2021

Expenditure	Amount	Income	Amount
Advertisement Expense	45,095.50	Fees Received (D.El.Ed) (19-21) II Year	25,42,000.00
Audit Fees	35,400.00	Fees Received B.Ed. (20-22) I Year	26,13,750.00
Bank Charges	11,000.00	Fees Received B.Ed.(19-21) II Year	24,00,000.00
Flat Rent	3,60,000.00	Interest on FDR	2,59,483.00
Building Repair & Maintenance	39,200.00		
Computer Repairs & Maintenance	18,080.00		
Conveyance Expenses	12,311.00		
Depreciation	1,45,295.00		
Educational Activities	20,000.00		
Electricity Expenses	84,181.00		
Exam Fees (B.Ed)	5,77,730.00		
Garden Expenses	36,000.00		
Professional Expenses	87,000.00		
Miscellaneous Expenses	29,473.50		
Postage Charges	241.00		
Registration Fees	1,00,000.00		
Repair & Maintenance	10,379.00		
Fee B.Ed. (17-19) I Year	3,18,900.00		
Salary Expense	59,95,670.00		
Fee B.Ed. (16-18) II Year	10,00,000.00		
Fee FY 13-14	5,63,750.00		
Staff Welfare Expenses	3,933.00		
Stationery & Printing Expenses	13,669.00		
Tour & Travelling Expenses	13,416.00		
Telephone Expenses	14,055.00		
Excess of Income over Expenditure	(17,23,547.00)		
TOTAL	78,15,233.00	TOTAL	78,15,233.00

Date : 18/12/2021

As Report of Even Date Annexed

For Symboyzia Shiksha Trust

Place: Agra

For Agrawal Khandelwal & Associates
Chartered Accountants
(Registration No. 09187C)



Rakesh Agrawal, FCA
Partner
Membership No. : 077627

Dr. Girraj Singh Rana
Secretary

प्रबन्धक
सिम्बोयजिया शिक्षा ट्रस्ट
सिटी क्वार्टर, सिंग मॉन, शिवाजी नगर, अग्रा