ANWARUL-ULOOM EDUCATIONAL ASSOCIATION - NSAK B Ed Vikarabad INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

Expenditure	NSAK of edu	Income	NSAK of edu
To Salaries	2,131,270	By Fees Income	5,391,600
To Academic Council Meeting Expenses	-	By Maintenance Grant	-
To Advertisement Expenses	19,845	By Bank Interest	205,524
To Audit Expenses		By Grant in aid - Salaries	-
To Bank Charges	2,471	By Grant in aid Deduction	-
To Interest on OD, GECL ,etc.,	-		
To Training & Practice Expenses	313,600	By Other Income	-
To B.O.S Meeting Expenses	2,175,715	By Scholarship Income	848,400
To CCTV Installation Charges	0.445 -21	By LIC Recovery	6,645,526
To Colouring & Painting Expenses	160,000	By Exam Fee/Remuneration	-
To Conveyance Charges	4,000		
To Deduction of Aided staff	-	Garage Co. S. Orcord	
To Electrical Expenses	113,397	By EPF Recovery	
To EPF		By Interest on Income Tax refund	_
To Examination Expenses/Fee	_	,	7
To Fabrications & Fitting Expenses	-		
To Games & Sports	DED AGO		
To Guest Faculty Salaries	motor of a mar		
To Internet Charges	on Region 34 i		
To Inspection Charges	EN		
To Lab Equipments	g about the	6000	
To Lab Expenses	Amburan's No. 3	Maria Company	
To Labour Charges	11340/1/3	表现在对意思的	
To Legal &Representation Expenses			
To Library Books	50,005		
To Upkeep & Gardening Expenses	30,003		
To O.U Fees	462,550		
To Paper Valuation/ Paper Setting	402,330		, it is
To Affiliation fee			The state of
TO ATTITUTE THE			
To Practical Examination Expenses	-		
To Newspaper & Journals	- *	\mathcal{D}	
To Professional Tax remittance	-	Livision 1	
To Printing & Stationery	-	Revision?	D
To Refreshment Expenses	1 7	A a tracted he	on Scol
To Rent	-	112 enrove 1/10	011
To Representation Charges			W(con)
To Vehicle Repairs & Running Expenses	- 1		
To Repairs & Maintenance	-		11 2000
To Registration & Recognition Fee	7,500	For NGK & A\$SOCIA	ES
To Sanitary Charges	-	(Chartered Accountan	t\$)
To Scholarship Expenses	-	Frm Reg. No. 01 12245	
To Security Wages	-	No	
To Seminar Expenses	-	N. GOPALAKRISHNA	N
To Staff welfare/ Medical Aid		Membership No.2029	.2
To Students/College Function		TCAI WDIN# 2 1202912 AAA	AB 4455

Total	6,445,524	Total	6,445,524
To Excess of Income over Expenditure	3,175,810		
To Depreciation	313,007	Sa Selmian Lin Income	549,400
To Scholarship Disbursement	-	But Chinese Surgeries	
To Misc. & General Expenses	5,670		
To Interest on Vehicle Loans	1 50	Wastman would treduction	
To Placement Expenses		Berfront In aid Deposes	
To Group Insurance Expenses	rents.	Bur Busik testmones	23, 324
To Xerox Charges		Authorite cance Grant	
To Water Charges	2.111.70	the face of the same	S 1-11,000
To Web Designing Expenses	Tankan at July	The steels	DEAR of policy
To Travelling Expenses	-		
To Transportation Charges	A PECCURITY	CASE AND REPORTED BY SO SECTION	
To Telephone Charges	TIONAL ASSO	DETYON - NUAN B Ed Vision bland	

As entreded from books. of accords

For NGK & ASSOCIATES
(Chartered Accountants)
Firm Reg No.011224S

N. GOPALAKRISHNAN
Membership No.202912

ICATUDIN#21202912 AAAAB14455