

SKTT COLLEGE

Income & Expenditure A/c

For the Period ended on 31st March 2019

Expenditure	Amount	Income	Amount
To Affiliation Expenses	2,69,360.00	By Gross Receipt	87,54,720.00
To Advertisement Exp.	4,25,000.00	By Interest received	1,04,510.00
To Bank Charges	3,837.00		
To Collage Expenses	4,18,926.00		
To Consultancy	50,000.00		
To Conveyance Expenses	31,109.00		
To Office Expenses	11,949.00		
To Depreciation	1,57,063.00		
To Function & Festival	390.00		
To Printing & Stationery	92,807.00		
To Repair & Main.Exp.	1,16,821.00		
To Salary Exp.	58,35,514.00		
To Surplus	14,46,454.00		
Total	88,59,230.00	Total	88,59,230.00

AS PER OUR REPORT AT EVEN DATE
FOR PRAMOD LAHOTY & COMPANY
CHARTERED ACCOUNTANTS
FRN 9671C

FOR: S.K.T.T. COLLEGE

(CA P.K.LAHOTY)
PROP.
M No. 78922



 (PRESIDENT)  (SECRETARY)  (TREASURER)

PLACE :KOTA
DATED:31/10/2019