

UDYOG EDUCATION TRUST

16 A.C. MITRA LANE, BORABAZAR, DIST.: BURDWAN, PIN-713101

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.2023

31.03.2022	31.03.2023	31.03.2023	31.03.2022	31.03.2023
Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)	Amount(Rs)
1,70,660.00	To Power & Fuel : Electricity Expenses			
1,17,310.00	To Repairs to Building : Repair & Maint.			
99,464.00	Gardening Expenses			
77,70,000.00	" Compensation to Employees : Salary	2,57,732.00	99,60,782.00	99,76,883.00
8,120.00	" Staff Welfare : Tea & Tiffin Exp.	84,51,940.00		
3,950.00	" Conference : Free Learning	25,450.00		
9,750.00	Health Awenes Camp			
1,250.00	Meeting Expenses			
1,17,950.00	Excursion Exp.			
9,070.00	Festival & Functn			
15,440.00	" Advertisement : Advertisement			
633.00	" Conveyance : Conveyance			
2,00,300.00	Tour & Travelling			
2,354.00	" Telephone Charges : Telephone & Internet			
3,500.00	Website Expenses			
4,750.00	" Donation : Book Distribution			
5,250.00	Cloth Distribution			
11,000.00	Subs. & Donation			
59,000.00	" Audit Fees : Audit Fees			
16,000.00	Audit Expenses			
86,25,751.00			91,21,727.00	99,60,782.00
				99,76,883.00



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Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)	Amount(Rs)
86,25,751.00		91,21,727.00	99,60,782.00	99,76,883.00
" Other Expenses :				
2,78,000.00	Affiliation Fees	-	-	-
31,762.60	Bank Charges	31,444.67	-	-
-	Enrollment Expenses	-	-	-
-	Examination Exp.	630.00	-	-
-	Fire Safety & Renewal Charges	21,667.00	-	-
-	Inspection Exp.	-	-	-
-	Legal Expenses	-	-	-
44,412.00	Printing & Statry	55,437.00	-	-
32,000.00	Remuneration to External Teachers	1,05,880.00	2,15,058.67	-
" Misc. Head of Expenses :				
-	Centre Fees	25,250.00	-	-
10,510.00	Filing Charges	-	-	-
-	Fuel Charges	9,450.00	-	-
14,750.00	Mask & Sanitizer Expenses	-	-	-
2,247.00	Misc. Expenses	9,346.00	-	-
-	Newspaper & Jmal	-	-	-
155.00	Postage & Courier	-	-	-
2,600.00	Profession Tax	2,500.00	-	-
60,000.00	Reg. & Restrtaion	56,720.00	-	-
-	Sports & Games	10,000.00	1,13,266.00	-
" Depreciation:				
5,12,968.00			4,57,484.00	
3,45,626.40			69,347.33	
99,60,782.00			99,60,782.00	99,76,883.00
Excess of Income over Expenditure -				

Signed in terms of our separate report of even date

FOR: M/S. C.M.BANERJEE & CO.,

(Chartered Accountants)



C.A - Joydeep Banerjee

Membership no - 055798

FRN - 303079E



Date - 25-07-2023

Place - Kolkata