

BRIGHTLAND COLLEGE OF EDUCATION

AUDITED INCOME AND EXPENDITURE A/C
FOR THE YEAR ENDED ON 31 MARCH 2019

PARTICULARS	AMOUNT 31 Mar 19	PARTICULARS	AMOUNT 31 Mar 19
	Education		Education
To Opening Balance	7500	By Balance b/d	5068590.00
To Govt. Sub.	12000		
To Accounts Payable	10000		
To Bank and Deposits	20000		
To Salary & Merit	50000		
To Contingent	2000		
To Govt. Sub.	50000		
To Building & Fuel costs	51750		
To School & Education Fee			
To Depreciation	5325		
To Misc. exps	82350		
To Office Inland	15325		
To postage and courier	845		
To Printing & Stationery	7535		
To Salary			
To Telephone Exps	15720		
To Excess of Income over Expenditure	65034		
TOTAL	5068589.2	TOTAL	5068590.00

0 00 PRESIDENT

As per our report of even date

For K.P. Sinha

(Chartered)

(CA Seal)

Place Delhi

M No - 5036 JJ



For Brightland Educational Society

Auguste
18/06/2019
President

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