

VIVEKANANDA COLLEGE
(A unit under Bankura Institute of Computer & Information Sciences)
NH-60, KAMLADANGA, PO - PURANDARPUR, DIST. - BANKURA, PIN-722178, WB.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH
2021

Particulars	Schedule	(Figures in ₹ '000)	
		As at 31st March 2022	As at 31st March 2021
		General fund	General fund
		Total	Total
INCOME:			
Academic Receipts		5170.88	4830.13
Other Incomes	7	106.97	100.39
TOTAL (A)		5277.84	4930.51
EXPENDITURE:			
Administrative and General Expenses	8	5567.95	3909.44
Finance costs	9	0.00	0.18
Depreciation		906.90	992.45
Repair & Maintenance		23.19	18.18
TOTAL (B)		6498.04	4920.24
Balance being excess of			
Income over Expenditure (A- B)		(1220.20)	10.27
Transfer to General Fund			

Notes on Accounts

10

As per my Report Attached

For Manish Kothari & Associates
(Chartered Accountant)

Manish Kothari
Manish Kothari
Proprietor
Membership No. 060180
Place: Bolpur
Dated: 26/09/2022



[Signature]
Secretary
VIVEKANANDA COLLEGE
Bankura, West Bengal
[Signature]
(President)
VIVEKANANDA COLLEGE
Bankura, West Bengal