

**VIVEKANANDA COLLEGE**

(A unit under Bankura Institute of Computer &amp; Information Sciences)

NH-60, KAMLADANGA, PO - PURANDARPUR, DIST. - BANKURA, PIN-722178, WB.

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

(Figures in ₹ '000)

Particulars	Schedule	As at 31st March 2023	As at 31st March 2022
		General fund	
		Total	Total
<b>INCOME:</b>			
Academic Receipts		7095.00	5170.88
Other Incomes	7	97.55	106.97
<b>TOTAL (A)</b>		<b>7192.55</b>	<b>5277.84</b>
<b>EXPENDITURE:</b>			
Administrative and General Expenses	8	6510.37	5567.95
Finance costs	9	0.00	0.00
Depreciation		833.75	906.90
Repair & Maintenance		7.81	23.19
<b>TOTAL (B)</b>		<b>7351.93</b>	<b>6498.03</b>
<b>Balance being excess of Income over Expenditure (A- B)</b>		<b>(159.38)</b>	<b>(1220.19)</b>
Transfer to General Fund			

Notes on Accounts

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As per my Report Attached

For C. Nag & Associates  
(Chartered Accountant)




**Chinmay Nag**  
(Proprietor)  
Membership No. 094619  
FRN: 324758E



Place : Coochbehar

Dated:

UDIN:

  
Secretary  
**VIVEKANANDA COLLEGE**  
Bankura, West Bengal  
(Secretary)

(President)  
  
VIVEKANANDA COLLEGE  
Bankura, West Bengal