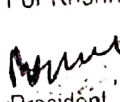
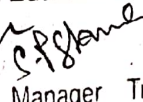
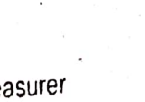


PRESIDENCY COLLEGE OF EDUCATION AND TECHNOLOGY
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED ON 31/03/2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	4884.76	By Student Fees	2854501.00
To Communication Exp.	1192.00	By Interest from SB	4256.00
To Electricity Exp.	306492.00	By Interest on FDR	43809.00
To Subscription exp	20000.00		
To PhotoGraph Exp	1725.00		
To Int On Vehicle Loan	54228.38		
To Miscellaneous Exp.	7195.00		
To Legal & Professional Expenses	8320.00		
To Printing & Stationery Exp.	720.00		
To Salary Exp.	1864100.00		
To Staff Welfare	33037.00		
To Excess of Income over Expenditure (Transf. to Capital A/c)	600671.86		
	2902566.00		2902566.00

SCHEDULE 'A' TO 'R' Form Part Of The Balance Sheet
 In terms of our Separate Report of even date attached
 Place : Meerut .
 Date : 28/09/2023

For Mittal Tomar & Co,
 Chartered Accountants

For Krishna Educational Society

 President

 Manager

 Treasurer
 (PRESIDENT) (GEN SECRETARY)



 (Vineet Kumar Mittal)
 Partner
 M. No. 076842
 UDIN-23076842BGXQVS2630