

**M/S ANGEL COLLEGE OF EDUCATION**  
**Dalhousie Road, Mamoon**  
**Pathankot (P.B)**

**INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2020**

PARTICULARS	AMOUNT (RS)	PARTICULARS	AMOUNT (RS)
To Audit & Legal Fees	0.00	By Fee A/c	7992000 00
To Advertisement Exps.A/C	51986.00	By Interest Recd.on FDR A/C	37903 00
To Affiliation Fee A/C	20000.00	By Misc.Receipts A/c	2000 00
To Application Fee-NCTE	15000.00		
To Bank Charges A/C	10552.08		
To Building Rep.& Maint.Exps.A/C	59350.00		
To Consumable Exps.A/C	7885.00		
To Depreciation A/C	567746.96		
To Elect.Rep.& Maint.Exps.A/C	4258.00		
To Electricity Exps.A/c	53558.00		
To EPF A/C	230880.00		
To ESI A/C	92336.00		
To Examination Fee A/C	695610.00		
To Function Expenses A/C	32830.00		
To Inter-Net Exps A/C	11314.00		
To News Paper & Periodicals Exps.A/C	1825.00		
To Postage Expenses A/C	1138.00		
To Printing & Stationery A/C	98199.00		
To Prize Distribution Exps A/C	11950.00		
To Property Tax A/C	10786.00		
To Refreshment Expenses A/C	16653.00		
To Registration Fee A/C	148330.00		
To Salary A/C	4670016.00		
To Staff Welfare Exps A/C	18550.00		
To TA/DA Expenses A/C	10185.00		
To Travelling Expenses A/C	23812.00		
<b>To Nett Profit</b>	<b>1167152.96</b>		
<b>Total:</b>	<b>8031903.00</b>	<b>Total:</b>	<b>8031903.00</b>

For

M/S ANGEL COLLEGE OF EDUCATION

Chairman

Place Pathankot  
Dated 02/11/2020

"As per our report of even date attached"

FOR ANIL VASUDEVA & CO.  
Chartered Accountants.  
(PRAMOD KUMAR KHOSLA)  
PARTNER  
PAN No ATYPK 3405G  
M SHIP No.080970