


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

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2021

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To Audit & Legal Fee	30000.00	By Fee A/c	4435000.00
To Advertisement Exp.	43778.00	By Interest Recd.on FDR A/C	113479.00
To Affiliation Fee (GNDU)	23600.00		
To Bank Charges	3249.46	By Net Loss	1198375.05
To Building Repair & Maintenance Exp.	60000.00		
To Depreciation	500618.59		
To Electricity Exp.	37106.00		
To EPF A/C	224802.00		
To ESI A/C	103596.00		
To Equipment Rep.& Maint.Exp.	1250.00		
To Internet Exp.	11000.00		
To Postage Exp.	248.00		
To Printing & Stationary Exp.	17796.00		
To Property Tax	6888.00		
To Salary A/c	4682922.00		
TOTAL:	5746854.05	TOTAL:	5746854.05

For
M/S ANGEL COLLEGE OF EDUCATION


Chairman

Place: Pathankot
Date: 31-12-2021

"As per our report of even date attached"

FOR ANILVASUDEV & CO.

Chartered Accountants

(ANIL KUMAR)
Pathankot

PAN No. AT1105G
M. SHIP No. 084852