

**KINGWAY TECHNICAL INSTITUTE (B.ED COLLEGE)**  
( A UNIT OF SONE VALLEY DEVELOPMENT FOUNDATION)  
VILL. -KULHARIA, POST OFFICE -KARMNASHA, KAIMUR (BIHAR)  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		
To Advertisement	₹ 62,000.00	By, Gross Receipts	₹ 1,55,26,467.00
" A.K.U. Foundation	₹ 4,77,075.00	" Intt. On FDR	₹ 2,51,960.63
" Audit fees	₹ 11,800.00	Interest on IT Refund	₹ 906.00
" Bank Charges	₹ 42,088.62		
" Bank Interest	₹ 6,05,154.35		
" Bus Insurance	₹ 43,289.00		
" Health Camp	₹ 4,37,175.00		
" Electricity Charges	₹ 1,65,615.00		
" Examination Fees	₹ 1,43,745.00		
" Fire Extinguisher Exps	₹ 20,250.00		
" Inspection cum Processing	₹ 50,000.00		
" Interest on Bus Loan	₹ 96,018.71		
" Labour Charges	₹ 1,01,430.00		
" Mess Exps	₹ 39,497.00		
" News Paper & Magazine	₹ 5,420.00		
" Office Exps.	₹ 12,870.00		
" Power & Fuel	₹ 1,09,139.00		
" Printting & Stationery Exps.	₹ 63,321.00		
" Repair & Maintanance Exps.	₹ 3,79,356.00		
" Salary Exps.	₹ 54,95,400.00		
" Seminar & Medical Chekup Exps.	₹ 44,286.00		
" Skill & Nursing Exps C/Y	₹ 3,33,118.20		
" Staffwelfare Exps.	₹ 69,868.00		
" Student Welfare Exps.	₹ 500.00		
" Telephone & Mobile Exps.	₹ 66,163.00		
" Travelling & Conveyance	₹ 51,440.00		
" Net Income Over Exps.	₹ 68,53,314.75		
	<u>1,57,79,333.63</u>		<u>1,57,79,333.63</u>

**Audit Report:**

As per our report of even date attached.

Jaiswal Brajesh & Co.  
Chartered Accountants



*Ruby Bansal*  
CA Ruby Bansal  
Partner

For Kingway Technical Institute  
Unit of Sone Valley Development Foundation

*Rambha Kumari*  
Rambha Kumari  
Managing Trustee

Date: 18.12.2021  
Place: Varanasi.  
UDIN: 21400751AAAAEI1368