

**Deepshikha College of Technical Education**  
**(An educational unit run by Deepshikha Kala Sansthan)**  
**Sector 3, Varun Path Mansarovar Jaipur**

**Income and Expenditure Account**

For the year ended of 31 March 2021

<b>Expenditure</b>	<b>Amount(Rs.)</b>	<b>Income</b>	<b>Amount(Rs.)</b>
To Advertisement Exp.	12903.00	By Fees	10343120.00
To Affiliation Fee University	397490.00	By Other Fee	5,292.00
To College Education NOC Fee	25000.00	By Bank Interest	5,756.00
To Bank Charges	1591.30		
To Books & Periodicals Journals	168796.00		
To Electricity & water Expenses	164775.00		
To General Expenses	12680.00		
To Jaipur Nagar Nigam	37792.00		
To News Paper & Magazine	3160.00		
To Photostat & Typing	21759.00		
To Printing & Stationery	26123.00		
To Repairs & Maintenance	8198.00		
To Salaries	4635157.00		
To Students Welfare Expenses	123731.00		
To Telephone Expenses	33,171.00		
To Excess of Income over Expenditure	4,681,841.70		
<b>Total</b>	<b>10,354,168.00</b>		<b>10,354,168.00</b>

Schedule "B" of notes on accounts attached.

Place : Jaipur

Dated : 16-11-2021

For Deepshikha Kala Sansthan

*(Signature)*  
*(Signature)*

(President)  
(President)

(Secretary)  
(Secretary)



As per our report of even date.  
for P. Barla & Co.  
Chartered Accountants

*(Signature)*  
(Pankaj Barla)  
(Pankaj Barla)