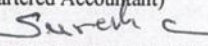


THE AARYAN COLLEGE OF EDUCATION
Income & Expenditure account for the year ending on 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary	38,74,393.00	By College Fee	82,72,420.00
To Salary (Non Teaching)	8,32,287.00	By Interest from Bank	6,690.00
To Bank Charges	17,585.00		
To Electricity Exp.	1,28,410.00		
To Employer P.F. Contribution	1,11,813.00		
To ESI Employer Share	18,049.00		
To Repair & Maintenance	900.00		
To Legal & Professional Exp.	1,700.00		
To Misc Exp.	5,037.00		
To Newspaper Exp.	1,685.00		
To Postage Exp.	402.00		
To Printing & Stationery	3,911.00		
To Staff Welfare	7,870.00		
To Telephone & Internet Charges	10,913.00		
To University Fee	8,65,000.00		
To Tour & Travelling Exp.	1,500.00		
To Website Fee	20,310.00		
To Excess of Income over Expenditure	23,77,345.00		
	82,79,110.00		82,79,110.00

Auditor's Report

As per our separate report annexed.

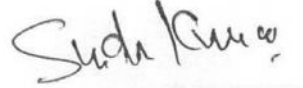
For SURESH AJAY & CO.
 (Chartered Accountant)

 (SURESH CHAND)
 PROP.



Place :- Rohtak

Date:- 03/09/2019

THE AARYAN COLLEGE OF EDUCATION


 SECRETARY