

BADSHAH PRASAD AZAD WELFARE TRUST

PAN No.-AABTB6816A

MOH.-RAMSAGAR WESTGAYA, P.S.-CIVIL LINE, GAYA-823001 (BIHAR)

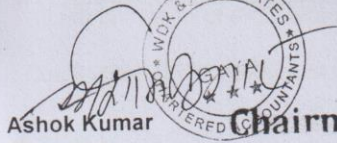
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31ST MARCH 2021.

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Printing & Stationery	2,230	By Donation & Subscription	28,500
To Bank Charges	53	By Interest Received	3,108
To Meeting Exp.	1,986	By Excess of Income over Expenditure	15,71,680
To Books Periodicals	1,250	B.P.Azad College of Education	
To Misc Exp.	996	(As per Income & Expenditure A/c attached)	
To Telephone & Mobile Exp.	4,855		
To Audit Fee	5,000		
To Excess of Income over expenditure	15,86,918		
TOTAL	16,03,288	TOTAL	16,03,288

As Per our report of even date attached

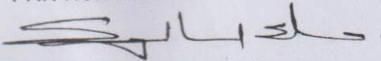
Notes on Account & Accounting policies forming integral part of Balance Sheet and Income & Expenditure Account

For **BADSHAH PRASAD AZAD WELFARE TRUST**


Ashok Kumar
Chairman

Badshah Prasad Azad welfare Trust
West Ramsagar , Gaya

For **WDK & ASSOCIATES**
Chartered Accountants
FRN No.016389N


CA Sanjeev Kumar Sinha
Partner
M.No.515408

Place : GAYA

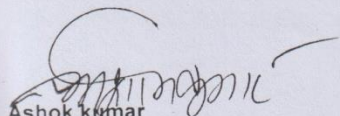
Date :22/11/2021

B.P.AZAD COLLEGE OF EDUCATION
(MANAGED & CONTROLLED BY BADSHAH PRASAD AZAD WELFARE TRUST)
AT-BAHADUR BIGHA, GAYA TEKARI ROAD, DIST.-GAYA-823002 (BIHAR)
✓ INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31ST MARCH 2021.

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary & Wages	51,26,761	By Admissions, Tuition, Registrations	1,08,89,000
To Honarium	8,36,580	Examinator & Others Receipt	2,424
To Staff Welfare	1,25,462	By Interest Received from Bank	
To Bank Charges	18		
To Accounting Charges	24,000		
To Printing & Stationery	1,82,364		
To Gardening & Plantation	10,580		
To Affiliation & Registration Exp.	3,95,163		
To Examination Expenses	2,98,755		
To Lab Expenses.	36,582		
To Advertisement	45,245		
To Game & Sports Exp.	5,845		
To Telephone & Mobile	58,546		
To Travelling & Conveyance	76,848		
To Power & Fuel Expenses	1,88,975		
To Function & Celebration	65,892		
To Members & Subscription	10,000		
To Internet & Website	45,616		
To Newspaper & Periodicals	4,832		
To Books & Periodicals	18,773		
To Postage & Couriers Exp.	6,350		
To Computer Maintenance	22,522		
To Student Welfare	50,580		
To Repair & Maintenance	4,22,657		
To Office Expenses	46,932		
To Misc. Expenses	33,568		
To Legal Expenses	28,540		
To Audit Fee	15,000		
To Depreciation	11,36,758		
To Excess of Income over Expenditure	15,71,680		
TOTAL	1,08,91,424	TOTAL	1,08,91,424

As per our report of even date attached
Notes on Account & Accounting policies forming integral part of Balance Sheet and Income & Expenditure Account

For B.P.AZAD COLLEGE OF EDUCATION


Ashok Kumar
Secretary

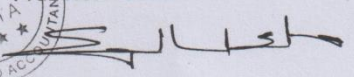
Secretary

B. P. Azad College of Education

Place : GAYA
Date : 22/11/2021



For WDK & ASSOCIATES
Chartered Accountants
FRN No.016389N


CA Sanjeev Kumar Sinha
Partner
M.No.515408