

Sehgal Khanna Mundra Mehra & Co.  
Chartered Accountants

**KHALSA COLLEGE CHARITABLE SOCIETY, AMRITSAR,**  
Income & Expenditure Account of Khalsa College of Education, Ranjit Avenue For The Year Ended 31-3-2021

Expenditure	Figures 2020-21	Figures 2019-20	Income	Figures 2020-21	Figures 2019-20
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
To Expenditure:-					
Salary	1,34,47,498.00	1,32,86,073.00	Fee	2,24,05,475.00	2,33,75,600.00
Advertisement	1,40,175.00	2,87,839.00	Bank Interest	45,320.00	1,68,737.00
Electric Charges	1,91,633.00	1,93,214.00	Misc. Income	1,88,231.11	22,31,864.00
Youth Festival	0.00	4,63,535.00			
Contingency	2,12,909.16	3,15,984.20			
Maintenance of Building	1,22,662.00	1,16,500.00			
Expenses incurred by College	0.00	2,16,990.00			
Generator repair & Diesel Expenses	56,150.00	81,525.00			
University Fee	27,30,710.00	32,59,530.00			
Telephone Expenses	32,497.00	24,852.00			
Printing and Stationery	1,30,929.00	1,47,752.00			
Library Exp.	44,120.00	0.00			
Library Exp.	0.00	0.00			
Laboratory Exp	72,823.00	0.00			
Function & Seminar Exp	24,320.00	0.00			
Computer & Printer Maintenance Exp	26,606.00	0.00			
Capital Expenditure as per Schedule D	1,59,495.00	13,40,555.00			
To Excess of Income over Expenditure (Surplus)	52,46,498.95	60,41,851.80			
	<u>2,26,39,026.11</u>	<u>2,57,76,201.00</u>			

Sd/- Chief Accounts Officer  
Sd/- Under Secretary  
Sd/- Joint Secretary Finance  
Sd/- Honorary Secretary

Place : Amritsar  
Date: 21-09-2021

As per our report of even date  
For Sehgal Khanna Mundra Mehra &  
Chartered Accountants  
Firm's Registration Number 021542N  
Sd/-  
(SUNIL MEHRA)  
Partner (M No - 083946)

2,26,39,026.11 2,57,76,201.00