


**All India Khilafat Committee's  
Junior College of Education**

**Income & Expenditure Account for the year ended 31st March 2023**

Previous Year	Expenditure	Amount	Previous Year	Income	Amount
9,408.00	Advertisement	14,210.00	360,000.00	Admission Fees	536,000.00
10,030.00	Audit Fees	10,030.00	9,800.00	Bank Interest	7,661.00
	Annual Maintenance		10.00	Miscellaneous Income	
206.50	Bank Charges	88.50			
30,591.00	Books & Periodicals	60,991.00			
322.00	Conveyance & Travelling	46,429.00			
8,586.00	Depreciation	10,225.00			
	Educational Technology				
21,170.00	Electricity Expenses	29,120.00	706,353.50	Excess of Expenditure Transferred to Management A/c	923,101.50
100.00	Legal Expenses				
2,660.00	Miscellaneous Expenses	3,948.00			
	Sport Day exp	1,972.00			
18.00	Postage & Courier	18.00			
	Printing & Stationery	40,274.00			
1,706.00	Repairs & Maintenance	8,282.00			
991,000.00	Salary	1,238,175.00			
366.00	Video Shooting Photography	3,000.00			
<b>1,076,163.50</b>		<b>1,466,762.50</b>	<b>1,076,163.50</b>		<b>1,466,762.50</b>

Mumbai  
Date: 30/09/2023

See Notes on Accounts  
As per our report of evendate  
for Jain Sharat Chand & Co  
Chartered Accountants

  
S. C. Jain

M. No. 42029  
FRN-103975W  
UDIN : 23042029HGXR16064



for Junior College of Education

  
**Chairman**