

NAV BHARATHI TRUST

104A, SRI RAM PARISAR, ROAD NO.-11, PATEL NAGAR, PATNA, BIHAR-800023

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

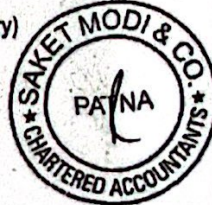
Particulars		Amount (Rs.)	Particulars		Amount (Rs.)
To	Affiliation Fees	-	By	B.Ed Student Fee Received	12,777,011
▪	Advertisement Expenses	335,643	By	Advance Receipts	-
▪	Bank Charges	2,389	By	Exam Centre Receipt	-
▪	Legal Charges	41,500	By	Interest Recv With FD	81,757
▪	Land Measurement Expenses	-			
▪	Telephone Expenses	17,167			
▪	Staff Salary	7,694,112			
▪	Travelling & Conveyance	309,002			
▪	Insurance Charge	-			
▪	Power & Fuel	451,739			
▪	Staff Welfare	119,382			
▪	Office Expenses	373,605			
▪	Festival Expenses	171,134			
▪	Repair & Maintinace	165,230			
▪	Registration Fees	201,949			
▪	Consultancy Charges	-			
▪	News Paper & Periodicals	13,771			
▪	Postage & Courior	115,785			
▪	Printing & stationary	49,808			
▪	Photography Expenses	10,370			
▪	Rent Expenses	48,500			
▪	Web Site Expenses	36,900			
▪	Uniform Expenses	212,525			
▪	Audit Fees	25,000			
▪	Depreciation	1,058,864			
▪	Income Transferred To General Fund	1,404,393			
	Total :	12,858,768		Total :	- 12,858,768

For Saket Modi & Co.
Chartered Accountants.
Firm Reg. No.: 009482C

Rakesh Kumar Choudhary

(CA Rakesh Kumar Choudhary)
Partner
Membership No. : 407310

Place: Patna
Date: 25/08/2022
UDIN: 22407310AXYBEK3613



For Nav Bharathi Trust

[Signature]
Chairman
Nav Bharathi Trust
Patna, Bihar

Chairman