

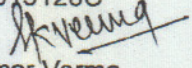
DISHA COLLEGE
INCOME & EXPENDITURE ACCOUNT
For the period ending on 31 March 2021

Particulars	Schedule	Amount	
		Rs.	Ps.
Income			
Fees Received	10		41,909,301
Interest Income	11		129,760
Other Income	12		1,088,911
Total :			<u>43,127,972</u>
Expenditure			
Academic Expenses	13		24,689,589
Administrative Expenses	14		5,034,151
Interest on Vehicle Loan			4,625
Depreciation	3		7,600,852
Total :			<u>37,329,217</u>
Surplus Transferred to Head Office			<u><u>5,798,755</u></u>

As per our Report of Even date

For, V B M and Company

Chartered Accountants
FRN No. 015128C


Shatak Kumar Verma
(Partner)
M. No. 410942


S.K. Jain
Chairman


Anil Tiwari
Secretary

Place : Raipur [C.G.]

Date: 18-11-2021