

(F.Y. 2020-21)

L K MISHRA COLLEGE OF TEACHER EDUCATION (Managed & Run By National Institute of Management  
Training & Education  
Institute of Business Management, Bela, Lalbag, Darbhanga, 846004, BIHAR

**Income and Expenditure A/c for the year Ending 31st March 2021**

Particulars	Sch	Amount	Particulars	Sch	Amount
To Audit Fee		30,000.00	By Collection From Students		2,11,64,530.00
To Advertisement		10,500.00			
To Bank Charge and Commission		3,622.60			
To Festival Celebration Expenses		10,000.00			
To Misc.exp	6	5,93,616.60			
To Repairs to Building		6,000.00			
To Salaries and Wages	7	60,93,836.00			
To Travelling expenses		16,559.00			
To Workmen and Staff Welfare Expenses		2,71,633.00			
To Printing and Stationery		1,98,966.00			
To Power and Fuel (Indirect)		19,611.00			
To Legal Expenses		20,000.00			
To Office Expenses		32,628.80			
To Telephone Expenses		20,814.00			
To Depreciation		19,14,332.00			
To Surplus (Excess of Income over Expenditure)		1,19,22,411.00			
<b>Total</b>		<b>2,11,64,530.00</b>	<b>Total</b>		<b>2,11,64,530.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For RAJEEV R MISHRA & CO.  
Chartered Accountants  
(Registration No. 021466N)

RAJEEV RANJAN  
PARTNER  
Membership No.: 501612

Place: DARBHANGA  
Date: 20/12/2021



For L K MISHRA COLLEGE OF TEACHER  
EDUCATION (Managed & Run By National  
Institute of Management Training & Education

L.K. Mishra College of Teacher Educa.

R.C. Thakur  
Treasurer

B.K. Mishra  
President