SOCIETY FOR INSTITUTE OF PROFESSIONAL STUDIES
3725, 3726 Ite Road Dasna,GHAZIABAD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2021

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To Audit Fee	35000.00	By Fee collections	[illegible]
To Advertisement Exp.	[illegible]	By Misc. Income	8000.00
To Affiliation Exp.	14000.00	By Interest Received	[illegible]
To Bank Charges	1734.54	By Interest on Income Tax Refund	[illegible]
To Depreciation	[illegible]		
To Electricity Exp.	182977.00		
To [illegible]	[illegible]		
To Legal & Professional Exp.	[illegible]		
To Miscellaneous Exp.	350175.00		
To [illegible] & [illegible]	2950.00		
To Plantation Exp.	[illegible]		
To Postage & Telegram	11200		
To Printing & Stationery Exp.	[illegible]		
To Repair and Maintenance	[illegible]		
To Salary	[illegible]		
To Staff Welfare Exp.	98387.00		
To Rental Exp.	[illegible]		
To Telephone Exp.	97278.00		
To Food and Travelling Exp.	[illegible]		
To Web Site Expenses	[illegible]		
To Excess of Income over Expenditure	[illegible]		
Total	8858837.44	Total	8858837.44

Significant Accounting policies are annexed herewith
as per our report of even date attached

For Gupta Sudhir & Associates
Chartered Accountants
FRN NO. [illegible]

Sudhir Kumar Gupta
(Chartered Accountant)
Membership No. [illegible]

Place : Ghaziabad
Date : 25-10-2021

UDIN : [illegible]