

Ashok Ram & Co.
Chartered Accountants

OPP.BAL BHAWAN
SHOPPING COMPLEX,
GOHANA ROAD,Jind-126102
PH. 01681 - 258839 (O)
98120 - 87458 (M)

Chartered Accountant's Report

We have examined the Receipt and Payment Account and Income and Expenditure Account of **Sir Chhotu Ram Collage of Education, Vill. Gohiyan, Distt. Jind** for the Year ended on 31st March, 2022 which are in agreement with the books of accounts maintained by the said institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for purpose of the compilation. In our opinion, proper books of accounts have been kept by the above named institution so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

- 1) In the case of the Receipt & Payment Account or the summary of transactions of the above named institution for the Year ended on 31st March, 2022.
- 2) In the case of the Income & Expenditure Account, of the Income for its accounting year ending on 31st March, 2022.

For Ashok Ram & Co.
Chartered Accountants

(Ashok Gupta)
B. Com., FCA
Partner

PLACE : JIND
DATED : 02-11-2022



Sir Chhotu Ram College of Education, Gohiyan (Jind)
(Run by Sir Chhotu Ram Educational Society, Gohiyan)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022.

<u>PARTICULARS</u>	<u>AMOUNT(Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNT(Rs)</u>
To Depreciation	97278.50	By Student Fee	9318737.00
To Bank Charges	601.50	By Interest Income	126175.00
To EPF & ESI	62307.00		
To Internet Exp.	5900.00		
To Misc.Exp.	85959.00		
To Printing & Stationary	69306.00		
To Salary Exp.	6482971.00		
To University Charges	760890.00		
To Excess of Income over Exp	1879699.00		
	<u>9444912.00</u>		<u>9444912.00</u>

CHARTERED ACCOUNTANT REPORT

COMPILED FROM THE BOOKS OF ACCOUNTS
PRODUCED BEFORE US.

Place : JIND
Date :02-11-2022

For Ashok Ram & Co.
Chartered Accountants
(Ashok Kumar)
B. Com., FCA
Partner
MN-096910
FRN-020673N



Sir Chhotu Ram College of Education, Gohiyan (Jind)
(Run By Sir Chhotu Ram Educational Society, Gohiyan)

Annexure-A**Fixed ASSETS AS ON 31ST MARCH, 2022**

Particulars	Dep Rate	Opening Balance 01/04/2021	Addition during the Year	Deletion during the Year	Dep	Closing Balance 31/03/2022
Art & Craft	15%	4879.98	0.00	0.00	732.00	4147.98
Building	10%	370116.51	0.00	0.00	37011.65	333104.86
Computer	40%	5544.16	0.00	0.00	2217.66	3326.50
Fire Appliances	15%	3497.96	0.00	0.00	524.69	2973.27
Furniture & Fixtures	10%	219283.71	0.00	0.00	21928.37	197355.34
Invertor & Battery	15%	16918.80	36000.00	0.00	7937.82	44980.98
Lab Equipments	15%	18781.79	0.00	0.00	2817.27	15964.52
Library Books	40%	40289.28	0.00	0.00	16115.71	24173.57
Musical Equipments	15%	26035.36	0.00	0.00	3905.29	22130.07
Science Lab	15%	8933.09	0.00	0.00	1339.96	7593.13
Sports Goods	15%	18320.43	0.00	0.00	2748.06	15572.37
		732601.08	36000.00	0.00	97278.50	671322.58

(Handwritten Signature)

