

**PRINCE ACADEMY OF HIGHER EDUCATION
PALWAS ROAD, SIKAR**

Income & Expenditure Account As On 31 March 2024

Expenditure	Amount	Income	Amount
To Advertisement Exp.	33212454.35	By Fee School & College (As per Schedule Annexure- I)	1114163698.01
To Affiliation & Membership Fee	2661427.10		
To Bank Charges	649509.31	By Bank Interest Income	1336118.00
To Bank Interest -OD	4092144.00	By Interest Income- Others	1042608.00
To Board Exam & Registration Fees	7763774.72	By Interest on FDR's(Accrued)	3141439.59
To Board Exam Center Fee	115300.00	By Discount Received	103454.00
To Computer & Software Exp	2079246.00	By Other Receipts	61492.61
To CPF Administration Charges	157035.00		
To Dresses & Books Exp	26699814.00		
To Electricals & Sanitary Exp.	1791704.00		
To Electricals & Water Bill Charges	18278434.00		
To ESIC Exp	2151127.00		
To Examination Exp.	64724.00		
To Function & Festival Exps.	5275539.00		
To Garden Exp.	563258.00		
To Hostel Exps.	57809884.00		
To House Keeping Exp	10448728.00		
To Laboratory Exp.	246476.00		
To Legal & Professional Charges	840000.00		
To Loss on Sale -Vehical	370589.00		
To Loundring Exp.	1655221.00		
To Miscellaneous Exp.	6888945.50		
To Printing & Stationery Exp.	10584701.00		
To Prize & Awards	1399220.00		
To Professional Fee	472000.00		
To Provident Fund Expenses	3371350.00		
To Rent Exp	2136433.00		
To Repair & Maintenece Exp	6074028.00		
To Salary Staff	254064959.00		
To Sms Charges	365700.00		
To Sports Exp.	1223132.00		
To Staff & Student Walfare Exp.	5626953.00		
To Tel., Mobile & Internet Exp	3387174.00		
To Tour & Travelling Exps.	882879.00		
To Vehicle & Generator R & M Exp	38819705.00		
To Vehicle & Other Insurance Charges	1859962.00		
Excess of Income over Expenditure	605765280.23		
TOTAL	1119848810.21	TOTAL	1119848810.21

Place: Sikar

Date: 28/09/2024

For Prince Academy of Higher Education

Principal

Principal

Prince Academy of Higher Education
Girls College, Palwas Road, SIKAR



For R. SETH & ASSOCIATES
Chartered Accountants

CA Subhash Chander
CA Subhash Chander
Partner
Membership No. 420248
FRN 006188C