

INTERNATIONAL DIVINE COLLEGE OF EDUCATION
RATWARA SAHIB COMPLEX, MULLAPUR GARIBDASS-MOHALI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULARS	TOTAL (Rs.)	PARTICULARS	TOTAL (Rs.)
To Administration Charges on EPF	6,952.00	By Examination Fee	475,310.00
" Advertisement & Publicity Expenses	6,216.00	" Registration Fee	273,600.00
" Affiliation Fees	160,000.00	" Tuition Fee	3,896,690.00
" Bank Charges	773.96	" Transport Fees	27,500.00
" Computer Expenses	6,150.00	" Seminar Entry Fees	28,600.00
" Depreciation	144,783.03	" Interest on Fixed Deposit Receipt	200,791.00
" Electricity Expenses	546,552.00	" Interest on Savings Account	131,437.00
" Employer Contribution towards EPF/P	55,685.00	" Late fee received	487,303.79
" Examination Fees Paid	485,950.00	" Excess of Expenditure over	
" Inspection Fees Paid	173,411.80	Income	
" Labour Charges	3,000.00		
" Legal & Professional Charges	47,248.00		
" Newspaper, Books & Periodicals	8,418.00		
" Seminar Expenses	97,132.00		
" Office Expenses	23,445.00		
" Postage & Courier Expenses	167.00		
" Printing & Stationery	75,580.00		
" Registration Fees Paid	267,600.00		
" Repair & Maintenance (General)	32,732.00		
" Repair & Maintenance - Building	12,158.00		
" Salary	3,060,212.00		
" Scholarship expenses			
" Staff & Student Welfare Expenses	113,428.00		
" Sumptuary Allowance - Staff	75,908.00		
" Telephone & Mobile Expenses	4,446.00		
" Transport Fee Expenses	50,127.00		
" Travelling & Conveyance	58,157.00		
" Youth festival Expenses	5,000.00		
Total (Rs.)	5,521,231.79	Total (Rs.)	5,521,231.79

[Signature]
TRUSTEE

AUDITOR ' S REPORT

In terms of our Audit Report of even date
under section 44AB of the Income Tax ,1961
for M/S S.K.VERMA & ASSOCIATES
CHARTERED ACCOUNTANTS
REGISTRATION NO.005006N

[Signature]
S. K. VERMA
(FCA)
M.NO.84068

[Signature]

PLACE : CHANDIGARH
DATED : 02-09-2018