

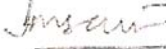
MAHATMA JYOTI RAO PHOOLE MAHILA B.ED COLLEGE
(UNIT OF MAHATMA JYOTI RAO PHOOLE SHIKSHAN SANSTHAN)
Ram Nagar Ext., New Sanganer Road, Jaipur

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2008

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Affiliation Charges	130000.00	By Fees Received	1361000.00
To Bank Charges	4880.00	By Interest Received	1587.00
To Cartage Paid	70.00	By Miscellenous Receipt	174440.00
To Advertisement exp.	50715.00		
To Audit Fee	8000.00		
To Printing & Stationery	69163.00		
To Computer Lab Exp.	14000.00		
To Function & Festival Exp.	25935.00		
To Newspapers & Periodicals	1213.00		
To Telephone & Trunk Calls	3407.00		
To Medical Exp.	18.00		
To Office Exp.	2610.00		
To Renemuration	194510.00		
To Guest Welfare Exp.	2396.00		
To Repairs and Maint.	260.00		
To Salary & Allowances	719873.00		
To Examination Exp.	5581.00		
To Postage and Telegram Exp.	2871.00		
To Conveyance exp.	124390.00		
To Depreciation	27550.00		
To Interest to Bank	23208.00		
To Net Surplus trfd. To Capital Fund	126377.00		
	<u>1537027.00</u>		<u>1537027.00</u>

As per our attached report of even date

FOR J. M. SAINI & CO.
Chartered Accountants



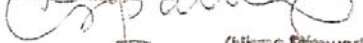
(J. M. Saini)
Proprietor

Place : Jaipur
Dated : 10-09-2008



FOR MAHATMA JYOTI RAO PHOOLE MAHILA B.ED. COLLEGE

For Mahatma Jyoti Rao Phoolle Mahila's
B.Ed. College




(Nirmla Panwar)
Nirmla Panwar
(Director / Secretary)

MAHATMA JYOTI RAO PHOOLE MAHILA B.ED COLLEGE
 (UNIT OF MAHATMA JYOTI RAO PHOOLE SHIKSHAN SANSTHAN)
 Ram Nagar Ext., New Sangamner Road, Jalpur

SCHEDULE : A
FIXED ASSETS

S. No.	Name of Assets	Gross Block		Depreciation		Net Block			
		As at 01/04/2007	Addition	As at 31/03/2008	As at 01/04/2007	For the Year	As at 31/03/2008	As at 31/03/2007	As at 31/03/2008
1.	Teaching Equipment	7007.00	0.00	7007.00	701.00	631.00	1332.00	6306.00	5675.00
2.	Library Books	41380.00	15412.00	56792.00	21395.00	20848.00	42243.00	19985.00	14549.00
3.	Furniture & Fixtures	53246.00	11800.00	65046.00	4336.00	6071.00	10407.00	48910.00	54639.00
	Current Year	101633.00	27212.00	128845.00	26432.00	27550.00	53982.00	75201.00	74863.00

For Mahatma Jyoti RAO Phoolle Women's
 B. Ed College

 (Mirans Patilwar)
 Director

