

**SUYASH COLLEGE, RASHMI**  
**(A UNIT OF IDEAS COMBINE SOCIETY)**

Income & Expenditure account for the year ended 31st March 2024

Expenditure	Amount	Income	Amount
Advertisement	98552	College Fees (all Programmes)	31325940
Affiliation Fees	1150551	Bus & Auto Fees	3518500
Accounting Fees	75000	Other Income	299100
Audit Fees	25000		
Bank Charges	4193		
Computer exp.	67552		
Deprication Exp.	3461458		
Diesel Exp.	1985150		
Dress Material & Tailoring Exp.	599650		
Electricity Exp.	355421		
Insurance Exp.	108553		
Interest on Bus Loan	126580		
Interest on Term Loan	6892140		
Legal Exp.	30000		
Marketing Exp.	1699472		
Mazegine & News Papers	1557403		
Office Exp.	299458		
Other Misc Exp.	275449		
Payment to Staff	13982050		
Postage & Courier Exp.	8994		
Printing & Stationery Exp.	600863		
Professional Fees	50000		
Rent Exp.	108000		
Repair & Maint.Exp.	1512447		
Sports & Tounament Exp.	695100		
Telephone & Mobile Internet Exp.	47988		
Tours & Travelling Exp.	710115	Deficit	1383599
	<u>36527139</u>		<u>36527139</u>

Audit as of Even Date Attached

For :- GATTANI JAIN & ASSOCIATES

FRN : 017756C

*Mohit Ladha*



CA MOHIT LADHA

Partner

M No. : 178203

UDIN 24178203BKDIHK9808

DATE 29.09.2024

For :-Suyash College

(A UNIT OF IDEAS COMBINE SOCIETY)

President

Secretary