

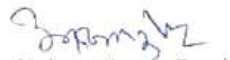
KRISHNA MAHILA TEACHER TRAINING COLLEGE
[A UNIT OF NAVODIT SHIKSHA SAMITI]

GAUR CHOWK, FOOTA DARWAJA, UDAIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Audit Fees	50000.00	By Fees Receipts 24-25	2646000.00
To Examination Charges	12000.00	By Income from TC & Other	21609.00
To Library Exp.	14990.00	By Receipts from PTET Fee	2634238.00
To Fee Refund	6000.00	By Scrap Income	12400.00
To Printing & Stationery	70903.00	By Interest on FD	78239.00
To Salary	4108578.00	By SB A/c Interest	1487.00
To Supw Camp Exam	4190.00		
To Bank Charges	133.00	By Deficiet A/c	693386.74
To Building Exp.	12270.00		
To Computer Exp.	4435.00		
To Conveyance Allowances to Staff	50048.73		
To Depreciation	436681.71		
To Donation Exp.	5000.00		
To Electricity Exp.	40620.00		
To Freight Exp.	200.00		
To Insurance Charges	35858.00		
To Interest on Loan for Building	752209.00		
To Internet Exp.	2714.00		
To Membership Fees	35000.00		
To NCTE Approval Exp.	35559.30		
To Newspaper & Magazine	1468.00		
To Office Exp.	40946.00		
To Repair & maintenance	6975.00		
To Tea & Refreshment Exp.	53082.00		
To Telephone & Fax Exp.	23543.00		
To Affiliation Fees	195880.00		
To Vehicle Repair	80376.00		
To Website Exp.	7700.00		
	6087359.74		6087359.74

In terms of our separate report of even date attached
For Navodit Shiksha Samiti


(Ashwini Kumar Gaur)
Founder Director

Date: 27.07.2025
Place: Udaipur

For MANISH MENARIA AND COMPANY
(Chartered Accountants)





MANISH MENARIA
Membership No: 455204
UDIN: 26455204KLIIBP1255