

THE LITTLE STARS' TRUST
(ACCOUNT DIGBOI B.ED COLLEGE)
P. O. DIGBOI.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To, Affiliation fee	60,000.00	By, Fee Collection	5,678,000.00
„ Audit fee	10,620.00		
„ Bank Charges	919.14	„ Interest on SB Account	53,796.00
„ Depreciation	151,555.00		
„ Car Expenses	200.00	„ Interest on Fixed Deposit	143,874.00
„ Culture & Prize Distribution	35,826.00		
„ Educational Expenses	60,750.00	„ Account Adjustment	38.32
„ Enrollment fee	121,500.00		
„ Fright	620.00		
„ Legal Expenses	1,400.00		
„ Library Expenses	1,800.00		
„ Printing & Stationery	10,074.00		
„ Refreshment	27,524.00		
„ Repairing & Maint	10,350.00		
„ Stores & Spares	10,306.00		
„ Salary & Wages	2,790,692.00		
„ Travelling Expenses	3,300.00		
„ Excess on Income over Expenditure	2,578,272.18		
	5,875,708.32		5,875,708.32

AS PER OUR ANNEXED REPORT OF EVEN DATE

For, AJJOY PAUL & ASSOCIATES,

Chartered Accountants



AJJOY PAUL
(PROPRIETOR)

For, THE LITTLE STARS' TRUST

(TRUSTEE)

Managing Trustee
THE LITTLE STARS TRUST
DIGBOI

PLACE : TINSUKIA

DATE : 19/06/2019