

DRONA EDUCATIONAL AND WELFARE TRUST
MAHAVER MARKET, ASHIANA MORE, BMP ROAD, PATNA-800014

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

Expenditure	Amount (in `)	Income	Amount (in `)
Direct Expenditure:-		Direct Income:-	
Administration Expenses:-		Admission & Exam. Fees	13,958,000.00
Advertisement Expenses	68,390.00	Bank Intt.	52,058.00
Bank Charges	11,564.00	Donation	7,200.00
Building Maintenance	82,570.00	Misc.	3,642.00
Examination & Registration Fee	313,597.00		14,020,900.00
Meeting Exp.	26,472.00		
Internet Expenses	16,380.00		
Staff welfare Expenses	72,260.00		
Office staff salary	3,094,152.00		
New Paper	4,638.00	Interest of FD	184,402.00
Managerial Remuneration	3,600,000.00		
Mess Exp.	64,230.00		
Electricity and Diesel charges	135,680.00		
Office Exp.	76,210.00		
Office Rent	410,000.00		
Printing & Stationery	83,760.00		
Postage & stamp	4,630.00		
Repair & Maintenance	178,240.00		
Labour charges	265,480.00		
Salary	985,700.00		
Republic Day Exp.	18,945.00		
Kitchen crookry	30,200.00		
Mobile Recharge	24,350.00		
Mics. Expenses	8,627.00		
MMHP University, patna	76,480.00		
Pooja Exp.	19,320.00		
Travelling Expenses	162,370.00		
Teble Rent	1,800.00		
Donation Exp.	75,350.00		9,939,529.00
Depreciation			942,827.22
Excess of Income over Expenditure			3,322,945.78
Total		Total	14,205,302.00

As per our report of even date attached

For D K JAIN & CO.
 Chartered Accountants

D K JAIN & CO.
 Chartered Accountants
 Dhirendra Kumar JAIN
 (Partner)
 M.NO.400499/C/CO/01/2015
 Date: 05.09.2022
 Place: PATNA

DRONA EDUCATIONAL AND WELFARE TRUST

SETTLOR

TREASURER