



অনি কুমার গিরি
ANIL KUMAR GIRI

Chartered Accountants

C/o. RK Jain & Company
Thangal Bazar, Imphal, Manipur - 795001

SLOPELAND COLLEGE OF TEACHERS EDUCATION
SALT VILLAGE, N.P.O. KHONGJOM
P.O. WANGJING, MANIPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Staff Salary:		By, Income from Students/	
Teaching	3,305,550.00	Trainees:	
Non-teaching	1,911,520.00	Admission Fees	942,675.00
To, Teaching Materials	18,365.00	Tuition Fees	5,203,876.00
To, Printing & Stationeries	23,857.00	Medical Fees	43,200.00
To, Refreshments	21,349.00	Outing & Picnic Fees	35,000.00
To, Local Conveyance	34,785.00	Documents Corrt. Fees	13,510.00
To, Vehicles Maintenance	58,623.00	Examinatio Fees	131,840.00
To, Telephone Expenses	30,172.00		
To, Newspaper & Journals	21,358.00	By, Sales Admission Forms	22,750.00
To, Outing and Pignics	43,725.00	By, I-Card Sales	14,356.00
To, Annual Sports Meet	36,784.00	By, Contribution from Trustees	600,000.00
To, Electricity Bill	35,750.00	By, Misce. Receipts	21,739.00
To, Travelling Expenses	22,658.00		
To, Donations	15,000.00	By, Dificit: Tfd. to Capital	
To, Teaching Aids	114,356.00	Account	132,269.00
To, Internet Bill	10,750.00		
To, I-Card Printing	8,356.00		
To, Examination Expenses	162,358.00		
To, Bank Charge	662.00		
To, Misce. & Unforseen Exps.	14,362.00		
To, Depreciations; (As per Schedule-"A")	1,270,875.00		
	<u>7,161,215.00</u>		<u>7,161,215.00</u>

PLACE :: IMPHAL

Per our report of even date annexed.

DATED :: 29TH MAY, 2021



For ANIL KUMAR GIRI
Chartered Accountants

Proprietor
(M. No. 526918)

Signed as above in terms of certification of above Financial Statements & annexed notes and reports in relation to above named assessee / person.