

**KANIKA ACADEMY**  
**VILL.: KAMALPUR, PO: MEHERAPUR, DIST.: MALDA (W.B.)**  
**UNIT: KADOMANI D. Ed. COLLEGE**  
**PAN: AABAK5671K**

**Income & Expenditure Account for the Year Ended 31.03.2019**

Expenditure	RS...P	Rs...P	Income	Rs...P	Rs...P
To, Bank Charges		727.00	By, Centre Fees		50,000.00
" Co-Curricular Exp.	69,250.00		" Course Fees		41,78,750.00
" Electric Bill	70,132.00				
" Examination Exp.	27,000.00				
" Games & Sports	28,400.00				
" Honourarium to M. A Malek	3,30,000.00				
" Honorarium	1,92,000.00				
" Office Expenses	15,300.00				
" Panchayat Tax	3,500.00				
" Printing & Stationery	54,500.00				
" Registration Fees	30,000.00				
" Repairing & Maintenance	2,96,240.00				
" Salary Paid	30,54,000.00				
" Travelling & Conveyence	11,000.00				
" Website Charges	16,853.00				
" P. Tax Interest	55.00		" Excess of Expenditure over		
" Depreciation	1,79,818.00		Income		1,50,025.00
		<u>43,78,775.00</u>			<u>43,78,775.00</u>

In terms of separate report on even date.

For, **S. K. KUNDU & ASSOCIATED**  
**Chartered Accountants**



**S. K. KUNDU**

Chartered Accountant

M. No. 053515

**MALDA**

**The 06th August, 2019**

*M. Akbar Malek*

**SECRETARY**

*Secretary*

**KANIKA ACADEMY**

VIII, Kamalpur, P.O. Meherapur  
P.S. Kalinchak, Dist. Malda

*Norma Sultana*

**PRESIDENT**

KANIKA ACADEMY  
VIII, Kamalpur, P.O. Meherapur  
P.S. Kalinchak, Malda