

SPN HIGHER EDUCATION
1 TKW, UMEWALA ROAD, GOLUWALA, HANUMANGARH (RAJ.)

Income And Expenditure Account For The Year 2023-2024 Y.E. 31.03.2025

Expenditure	Amount	Income	Amount
Affiliation Fees	380849.60	Computer Fees	197800.00
Bank Charges	11455.59	Development Fees	17800.00
Examination Exp.	58650.00	Exam Fees	24600.00
Fire Noc Fees	46000.00	Interest from Saving a/c	4250.00
Lab Expenses	23797.00	Interest on FDR	84542.00
Salary A/c	4050000.00	Library Fees	10000.00
Sports & Prize Expenses	5610.00	Misc Fees	973529.00
Excess of Income over Expenditur	<u>970858.81</u>	Sports Fees	16900.00
		Other Fees	726960.00
		Tuition Fees	<u>3490840.00</u>
			5547221.00
Total			
		<u>5547221.00</u>	<u>5547221.00</u>

Audit Report : Complied from books of account shown to us and found correct.

Place: Sri Ganganagar
Date: 04.12.2025



For Sahil Phutela
Chartered Accountants

(Sahil Phutela)
M.No.438567