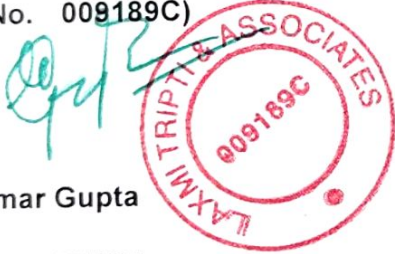


Income and Expenditure A/c for the year Ending 31st March 2021

Particular	Sch	Amount (Current Yr.)
<b>Income</b>		
Other Income	9	48,01,899.00
<b>Total</b>		<b>48,01,899.00</b>
<b>Expenditure</b>		
Administrative Expenses	10	27,70,796.70
<b>Total</b>		<b>27,70,796.70</b>
<b>Excess of income over expenditure before depreciation</b>		<b>20,31,102.30</b>
Depreciation		-
<b>Excess of income over expenditure before tax</b>		<b>20,31,102.30</b>
<b>Excess of income over expenditure for the year after tax</b>		<b>20,31,102.30</b>
<b>Balance Carried to Balance Sheet</b>	<b>20311</b>	<b>20,31,102.30</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For M/s. Laxmi Tripti & Associates  
Chartered Accountants  
(Registration No. 009189C)



CA Rajesh Kumar Gupta  
Partner  
Membership No.: 077204

Place: DURG  
Date: 03/01/2022  
UDIN - 22077204AAAAAL6605

For SHRI RAM SHIKSHA MAHAVIDYALAYA

Principal  
**PRINCIPAL**  
SHRIRAM SHIKSHA MAHAVIDYALAYA  
RAJNANDGAON (C.G.)