





# HEMANT TIWARI & CO.

Chartered Accountants

H.O.-Flat No. 112, Block-C Ganpati Pandya Enclave,  
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## DMS SHIKSHAN PRASHIKSHAN SANSTHAN , SANSARPUR, BASTI Income & Expenditure A/c for the year Ending 2022

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Salary Exp.	5,340,000.00	By Fees from Students	8,831,903.00
To Examination Fees	909,384.00	By Interest Income	9,839.00
To Staff Welfare	26,000.00		
To Office Expenses	48,416.00		
To Bank Charges	2,021.00		
To Programs & Events Exp.	95,000.00		
To Printing & Stationary	66,500.00		
To Electricity Exp.	209,293.00		
To Library Exp.	56,000.00		
To Postage & Stamp	2,800.00		
To Travelling and Conveyance	45,000.00		
To Repair & Maintenance	54,048.00		
To Telephone & Mobile Exp.	12,600.00		
To Research & Development Exp.	38,000.00		
To Gardening Exp.	12,000.00		
To News Papers & Magazine	3,000.00		
To Depreciation On FA			
To Excess of Income over Expenditure	1,921,680.00		
	8,841,742.00		8,841,742.00

### AUDITORS REPORTS

As per our report of even date attached

GAUTAM BUDH EDUCATIONAL SOCIAL AND  
ENVIRONMENTAL CHARITABLE DEVELOPMENT TRUST

HEMANT TIWARI  
PARTNER  
HEMANT TIWARI & CO.  
Chartered Accountants  
FRN 01/229C  
M NO. 419712



गौतम बुध  
प्रबन्धक  
शिक्षण प्रशिक्षण संस्थान  
(बी० एड० कालेज)  
संसारपुर-बस्ती

Place- Varanasi  
Date 01/09/2022  
UDIN-22419712AVSUO27329