

Om Kothari Institute of Teacher Training

1-A, Spl, LP.I.A, Jhalawar Road, Kota 324005 (Raj.)

(A Unit of Om Kothari Foundation)

Income & Expenditure A/c for the year ended 31.03.2020

Particulars	Amount	Particulars	Amount
To Advertisement	190392.84	By Tuition Fees	
To Affiliation Fees	200000.00	B. Ed. 1st	2646000.00
To Audit fees	10000.00	B. Ed. 2nd	2511000.00
To Bank Charges	749.00	BSTC 1st	827750.00
To Repair and Maint Build	71920.00	BSTC II nd	<u>794640.00</u>
To Computer Lab Exp.	17325.00		6779390.00
To Lab Exp.	15000.00		
To Conveyance Exp.	34890.00	By Int. on FDR	419732
To Depreciation	512716.00	By Int. on SB a/c	105485
To Inspection Exp.	40000.00		
To Insurance Exp.	27010.00		
To Journals and Periodicals	17000.00		
To Light & Water Exp.	155000.00		
To Legal & Consultancy	48944.00		
To News Paper Exp.	10611.00		
To Office Exp.	137442.08		
To Telephone	44338.00		
To Printing & Stat. Exp.	225097.00		
To Salary to Teaching Staff	2877592.00		
To Salary to others	541557.00		
To Guest Faculty Expense	18000.00		
To Student Activity Exp.	1611.00		
To Postage and Telegram	5605.00		
To Travelling Exp.	9462.00		
To Net Profit Transferred to OKF	2092345.08		
	<u>7304607.00</u>		<u>7304607.00</u>

For J.N. Khandelwal & Co
Chartered Accountants

(J.N. Khandelwal)
Partner
FR NO. 004986C
M.N.73744
Place: kota
Dated:



For Om Kothari Institute of Teacher Training

(Signature)

Director