

KINGSTON EDUCATIONAL INSTITUTE
PURBASHA, JESSORE ROAD, MADHYAMGRAM
KOLKATA - 700126

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

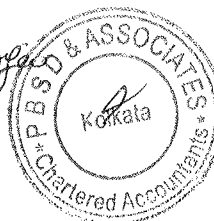
<u>INCOME</u>	<u>Notes</u>	<u>Amounts (Rs.)</u>
Fees Collection from Students	1	11,84,72,910.22
Other Income	2	1,29,01,544.65
Total (A)		13,13,74,454.87
<u>EXPENDITURE</u>		
Audit Fees		47,200.00
Advertisement Charge		83,87,125.36
Affiliation Fees		5,07,700.00
Business Promotion		12,43,277.00
Councelling Expenses		2,73,719.00
Depreciation		1,86,45,625.00
Dress Charges Expenses		44,64,985.00
Electricity Charge		23,11,979.00
Examination Fees Paid		22,68,100.00
Fuel Charge		50,42,492.00
Inspection Fee		3,06,959.00
Insurance Charge		3,30,045.00
Office Expenses		10,58,991.00
Printing & Stationery		34,20,484.00
Repair & Maintenance		56,44,146.87
Interest on Income Tax (AY 2018-19)		45,294.00
Staff Salary	3	4,62,86,826.00
Telephone Charges		2,48,454.00
Other Admin Expenses	4	2,76,26,407.44
TOTAL (B)		12,81,59,809.67
Excess of Income Over Expenditure (A-B)		32,14,645.20
Less: Provision for Income Tax		8,25,000.00
Balance Carried Forward to Reserve & Surplus		23,89,645.20

Signed in terms of separate Audit Report of even date annexed herewith

Place : Kolkata

Date : 09/08/2019

Uma Bhattaraj
 Secretary
 Kingston Educational Institute



For P.B.S.D. & ASSOCIATES

Chartered Accountants

FRN : 0322152E

Uma Bhattaraj

Partner

Members Registration No. 056108

76A, Shyambazar St.

Kolkata-700004