

THAKUR MADAN SINGH MAHAVIDYALAYA, SAWAI MADHOPUR

(Run by "Daksha Educational Trust, Sawai Madhopur")

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <u>Administrative & Other Exps.</u>		By <u>Fees Received from B.Ed. Students</u>	
Bank Charges	71.09	Directly from Students	7050208.00
Electricity Exps.	78361.00	Through PTET	3323136.00
Printing & Stationery	28444.00		----- 10373344.00
Function Exps.	36967.00	" Tuition Fees from Students	422700.00
General Repairs	2980.00	" Misc. Income	16.00
Internet Exps.	18000.00	" Interest on Bank FDRs	127007.00
Computer Repairs	3550.00	" Interest on Bank S.B. A/c	168.00
News Paper Exps.	2220.00		
ID Card Exps.	4455.00		
" Salaries	2739600.00		
" Affiliation Fees	400000.00		
" Exam Exps.	3720.00		
" NOC Fees	25000.00		
" Teaching Material	14905.00		
" Depreciation	216134.00		
" Net Surplus [Trd. to Daksha Educational Trust, SWM (H.O.)]	7348827.91		
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	10923235.00		10923235.00
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SECRETARY

सचिव

दक्ष एजुकेशनल ट्रस्ट
सवाई माधोपुर (राज.)

AUDITORS' REPORT

In terms of our report of even date annexed.

Place : Gangapur City
Dated: December 31, 2025



For Divya G & Associates
Chartered Accountants

Divya Garg
(Divya Garg)
Proprietor

UDIN: 25427428AJXYSY8176