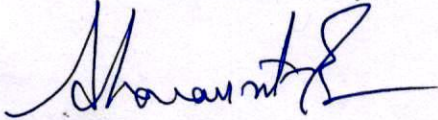


**C T EDUCATIONAL SOCIETY
CT COLLEGE OF EDUCATION
MAQSUDAN, JALANDHAR
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31-03-2022**

Particulars	Schedule	CTCE
INCOME		
Academic Receipts	6	9142331
Income from investments	7	53196
Transportation Income	8	671
Other Income	9	72705
TOTAL (A)		9268903
EXPENDITURE		
Staff Payments & Benefits (Establishment expenses)	10	4896563
Academic Expenses	11	1178102
Administrative and General Expenses	12	577945
Repairs & Maintenance	13	50282
Finance costs	14	119
Depreciation	8	174166
TOTAL (B)		6877177
Balance being excess of Income over Expenditure (A-B)		2391726
Less: Adjustments		0
Balance Being Surplus / (Deficit) Carried to Capital Fund		2391726

For C T Educational Society



Authorized Signatory

Subject to our separate report of even date

For harjot Singh & Associates

Chartered Accountant



CA Harjot Singh
Partner