

**DINESH COLLEGE OF EDUCATION**

Garhwa

**Income & Expenditure Account**  
for the year ended 31st March 2018

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Accreditation Fee	177,000.00	Admission & Registration Fee	110,000.00
Advertisement Expenses	41,228.00	Examination Fee	315,280.00
Bank Charges	17,900.70	Form Fee	32,000.00
Consultancy Fees	62,223.00	Library Fee	106,000.00
Depreciation	35,927.00	Tuition Fee	8,311,100.00
Electricity	1,979.00	Other Charges	1,750.00
Exam Fee	315,200.00	Interest on FD	119,024.00
General Expenses	11,520.00		
Grant to VEWT	4,779,652.00		
Journal & Periodicals	50,747.00		
Registration Form Expenses	5,000.00		
Salary	3,047,763.00		
Telephone & Internet Expenses	12,795.00		
Travelling & Conv	6,790.00		
Excess of Income Over Expenditure	429,429.30		
	<u>8,995,154.00</u>		<u>8,995,154.00</u>

For DEOKI BIJAY & CO.  
Chartered Accountants  
F.R. No. 313105E

CA. Rohit Jain  
Partner  
Mem. No. : 401066

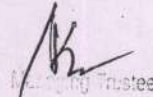
Place : Ranchi  
Date : 29.09.2018

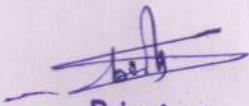


For Vanachal Educational & Welfare Trust

For VANANCHAL EDUCATIONAL & WELFARE TRUST®

Pawan Kumar  
Managing Trustee

  
Managing Trustee

  
**Principal**  
Dinesh College of Education  
Farathiya Garhwa Jharkhand

**DINESH COLLEGE OF EDUCATION**  
Garhwa

**Income & Expenditure Account**  
for the year ended 31st March 2019

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Advertisement Expenses	6,350.00	Admission & Registration Fee	413,000.00
Bank Charges	6,661.41	Form Fee	79,000.00
Depreciation	31,213.00	Library Fee	282,000.00
Electricity	11,300.00	Tuition Fee	12,558,794.00
Exam Fee	31,350.00	Other Charges	13,350.00
Exam Form Expenses	20,060.00	Interest on FD	174,592.00
Grant to VEWT	10,514,560.00	Accreditation Fees Refund	61,625.00
Printing & Stationery	1,220.00	Misc. Receipt	2.00
Salary	2,507,374.00		
Telephone & Internet Expenses	5,590.75		
Excess of Income Over Expenditure	446,683.84		
	<u>13,582,363.00</u>		<u>13,582,363.00</u>

For DEOKI BIJAY & CO.  
Chartered Accountants  
F.R. No. 3131056

CA. Rohit Jain  
Partner  
Mem. No. : 401066

Place : Ranchi  
Date : 30.09.2019



For Vanachal Educational & Welfare Trust

For Vanachal Educational & Welfare Trust

Pawan Kumar  
Managing Trustee

*[Signature]*  
Principal  
Dinesh College of Education  
Farathiya Garhwa Jharkhand



**DINESH COLLEGE OF EDUCATION**  
Garhwa

**Income & Expenditure Account**  
for the year ended 31st March 2020

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Advertisement Expenses	16,170.00	Admission & Registration Fee	156,000.00
Bank Charges	14,611.17	Form Fee	6,000.00
Depreciation	26,531.00	Library Fee	104,000.00
Electricity	8,258.00	Tuition Fee	9,895,200.00
Inspection Fees	195,000.00	Interest on FD	185,359.00
Journal Periodicals	18,000.00		
Exam Form Expenses	5,000.00		
Grant to VEWT	6,364,839.00		
Salary	3,370,740.00		
Telephone & Internet Expenses	2,445.00		
Excess of Income Over Expenditure	324,964.83		
	10,346,559.00		10,346,559.00

For DEOKI BIJAY & CO  
Chartered Accountants  
F.R. No. 313105E


CA. Rohit Jain  
Partner  
Mem. No. : 401066



For Vanachal Educational & Welfare Trust  
Vanachal Educational & Welfare Trust

Managing Trustee  
Pawan Kumar  
Managing Trustee

Place : Ranchi  
Date : 14.01.2021

  
**Principal**  
Dinesh College of Education  
Farathiya Garhwa Jharkhand

**DINESH COLLEGE OF EDUCATION**  
Garhwa

**Income & Expenditure Account**  
for the year ended 31st March 2021

<b>Expenditure</b>	<b>Amount(Rs.)</b>	<b>Income</b>	<b>Amount(Rs.)</b>
Bank Charges	10,123.34	Admission & Registration Fee	105,000.00
Depreciation	30,801.00	Form Fee	41,350.00
Electricity	7,738.00	Hostel Fees	18,000.00
Inspection Fees	30,000.00	Library Fee	70,000.00
Registration Expenses	107,000.00	Registration Fees	109,000.00
Grant to VEWT	3,536,981.00	Transport Fees	2,000.00
Salary	1,748,659.00	Tuition Fee	9,644,314.00
		Interest on FD	190,364.00
<b>Excess of Income Over Expenditure</b>	<b>4,708,725.66</b>		
	<b>10,180,028.00</b>		<b>10,180,028.00</b>

For DEOKI BIJAY & CO.  
Chartered Accountants  
F.R. No. 313105E



CA. Rohit Jain  
Partner  
Mem. No. : 401066

Place : Ranchi  
Date : 31.01.2022

For Vanachal Educational & Welfare Trust

Vanachal Educational & Welfare Trust

Pawan Kumar  
Managing Trustee

  
**Principal**  
Dinesh College of Education  
Farathiya Garhwa Jharkhand



**DINESH COLLEGE OF EDUCATION**

Garhwa

**Income & Expenditure Account**  
for the year ended 31st March 2022

<b>Expenditure</b>	<b>Amount(Rs.)</b>	<b>Income</b>	<b>Amount(Rs.)</b>
Bank Charges	6,805.35	Admission & Registration Fee	177,000.00
Depreciation	28,541.00	Form Fee	71,000.00
Electricity	7,673.00	Hostel Fees	36,000.00
Grant to VEWT	12,371,224.58	Library Fee	118,000.00
Salary	2,638,912.00	Transport Fees	4,000.00
Exam Form Expenses	134,400.00	Tuition Fee	10,895,502.00
Plantation Expenses	7,200.00	CLC Fees	6,500.00
Registration Fee Paid	247,000.00	Exam Fee	326,400.00
Repair & Maintenance	24,698.00	Migration Fee	50,000.00
		Interest on FD	184,989.00
		<b>Excess of Expenditure Over Income</b>	<b>3,597,062.93</b>
	<b>15,466,453.93</b>		<b>15,466,453.93</b>

For DEOKI BIJAY & CO.  
Chartered Accountants  
F.R. No. 313105E

CA Rohit Jain  
Partner  
Mem. No. : 401066

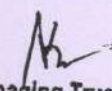


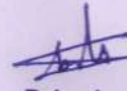
Place : Ranchi  
Date : 29-09-2022

For Vanachal Educational & Welfare Trust

**For Vanachal Educational & Welfare Trust**

Pawan Kumar  
Managing Trustee

  
Managing Trustee

  
**Principal**  
Dinesh College of Education  
Farathiya Garhwa Jharkhand