

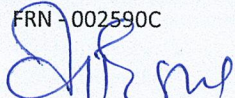
ASIAN COLLEGE OF EDUCATION

Income and Expenditure for the year ended 31st March 2023

(Amounts in Rs)

	Particulars	Note	3/31/2023	3/31/2022
I	Fees from Students	9	5,172,000.00	5,172,480.00
II	Other Income	10	215,860.00	231,131.00
III	Total Income (I+II)		5,387,860.00	5,403,611.00
IV	Expenses:			
a	Donations/contributions paid		-	-
b	Employee benefits expense	11	4,520,780.00	4,456,315.00
c	Finance Costs	12	-	777.00
d	Depreciation and amortization expense		-	-
e	Other expenses	13	950,682.54	794,016.00
	Total Expenses		5,471,462.54	5,251,108.00
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		-83,602.54	152,503.00
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		-83,602.54	152,503.00
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Excess of Income over Expenditure for the year (VII-VIII)		-83,602.54	152,503.00
X	a Appropriations Transfer to funds			
	b Transfer from funds		-	-
	c Balance transferred to General Fund		-83,602.54	152,503.00

For Anil Shah & Associates
Chartered Accountants
FRN - 002590C

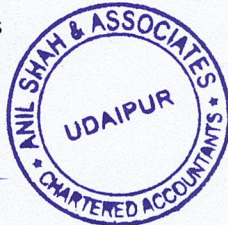


(Anil Shah - Partner)

M.No. - 019401

UDIN: 23019401BHBIAL3132

Place : Udaipur



For Asian College of Education



Secretary



Treasurer

Asian Education Society