



D. Patra & Co.
CHARTERED ACCOUNTANTS


10-D, Abinash Sarani
Chandmaridanga, Bankura-722101
Mob. : 80176 06787

WEST POINT SCHOOL OF EDUCATION
PLOT NO.-1231/1503,1133 , VILL.-KESHRA, P.O.- KENDUADIHI
DIST.- BANKURA, WEST BENGAL, INDIA.

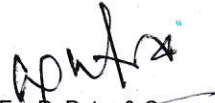
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2022.

EXPENDITURE	Rs.	P.	Rs.	P.	INCOME	Rs.	P.	Rs.	P.
To Salary			4,130,909.00		By Tution Fees			9,434,860.00	
" Faculty Development			120,000.00		" Bank Interest			72,054.00	
" Telephone & Mobile Expenses			22,450.00		" Autosweep Interest			113,407.00	
" Electric Expenses			129,561.00		" Received from District Primary School			305,200.00	
" Advertisement Expenses			62,216.00						
" Travelling & Coveyance			111,760.00						
" Printing & Stationery			35,607.00						
" Cultural Programme Expenses			73,500.00						
" Seminar Expenses			36,750.00						
" Entertainment Expenses			68,790.00						
" Examination Expenses			82,720.00						
" Newspaper & Periodicals			13,240.00						
" Bank Charges			2,113.30						
" Fees & Remittance			656,500.00						
" Generator Running & Maintenance			48,735.00						
" Computer Software Expenses			25,000.00						
" Games & Sports			36,945.00						
" Uniform Purchase			50,000.00						
" Saraswati Puja Expenses			39,725.00						
" Postage & Courier			3,250.00						
" Website Expenses			4,745.00						
" Educational Psychology			16,745.00						
" TLM			29,150.00						
" Science Laboratory Materials			28,790.00						
" Internet Expenses			13,750.00						
" Repair & Maintenance			65,970.00						
" Canteen Expenses			202,745.00						
" Miscellaneous Expenses			9,785.00						
" Audit Fee (Provn.)			5,900.00						
" Excess of Income over Expenditure			3,798,169.70						
TOTAL Rs.			9,925,521.00		TOTAL Rs.			9,925,521.00	

Dated, Bankura,
The 26th day of July, 2022.


Secretary
West Point School of Education
Katjuridanga-Kesra Road
P.O. Kenduadihi, Dist. - Bankura (W.B)




For D. Patra & Co.
Chartered Accountant
M. No.- 054589
UDIN - 22054589ATVRLW3647