

**MINTO CIRCLE HIGH SCHOOL (MINTO SCHOOL EDUCATIONAL TRUST)**

Allochl Bagh, Batamloo,

Srinagar, J&K

PAN : A A B T M 5 1 6 1 F

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2025**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Advertising	30,000.00	Gross Receipts	3,20,54,987.00
Accounting Charges	50,000.00	. Tuition Fees	2,78,56,560.00
BNK CHRG/INT	9,013.00	. Annual Charges	35,45,450.00
CP FUND	12,43,440.00	. CBSE Exam, CBSE Registration &	6,58,007.00
Depreciation	16,22,613.00	Others	
Electric Bills	64,012.00		
Examination Expenses	3,96,338.00		
Fuel	4,65,800.00		
Insurance	73,889.00		
Internet Expenses	15,000.00		
Legal and Professional Charges	1,10,000.00		
Maintenance Expenses	19,68,000.00		
Municipality Fees	43,200.00		
Office Expenses	1,83,723.00		
Printing & Stationery	1,00,960.00		
Refreshment Expenses	60,500.00		
Registration Fees	1,08,600.00		
Rent	52,32,000.00		
Repair & Maintenance Exp	12,298.00		
Rewards & Scholarship Expenses	12,25,000.00		
Salary	1,48,62,160.00		
Sports & Games Expenses	65,300.00		
Telephone Expenses	1,189.00		
Traveling Expenses	85,000.00		
Vehicle Expenses	2,75,484.00		

Excess of Income Over Exp. C/D

37,51,468.00

3,20,54,987.00

3 20 54 987 00

SIGNED AS PER OUR REPORT OF EVEN DATE ANNEXED HEREWITH

FOR IMT & COMPANY

CHARTERED ACCOUNTANTS

SD/-

TAHIR RASHID

PARTNER

PLACE:SRINAGAR

DATED :- 31-03-2025

