

ARADHANA SCHOOL OF BUSINESS MANAGEMENT
Regd. No. 3221 / 2001 --ARADHANA EDUCATIONAL SOCIETY
Sy. No 36,37 Kismathpur Village, Gandipet Mandal
Rangareddy District, Hyderabad - 500086

Income&Expenditure Account for the period 01-04-2022 to 31-3-2023

Expenditure	Amt.Rs (MBA)	Income	Amt.Rs (MBA)
To Salaries	40,56,000	By Fees Collections	58,32,000
To AICTE Fees	60,000	By Special Fee	3,96,000
To OU Affiliation fee	1,88,000	By Sale Of Application	1,20,000
To OU DAA - Clearence Fee	37,000		
To OU DOA - Verificaiton Fee	36,000		
To OU Inspection - Fee	40,600		
To Training and Development	12,000		
To Repairs & Maintaince	9,36,177		
To Advertisement	80,500		
To Lab Expenditure	26,850		
To Printing & Stationery	65,357		
To Electricity	32,324		
To Office Expenses	1,02,350		
To Travelling & Conveyance	9,460		
To Telephone	85,575		
To Internet	21,800		
To Gardening	50,857		
To Building Maintenance	3,64,695		
To Electrical Maintenance	1,17,370		
To Library Reccuring Exp	23,750		
To Examination Exp	1,38,430		
To TSRTC	4,000		
To Depreciation	1,81,966		
		By Excess of Expenditure over Income	3,23,061
	66,71,061		66,71,061

For G SAILEKH RAJ & ASSOCIATES
CHARTERED ACCOUNTANTS



CA G SAILEKH RAJ

Partner

M.No: 026227

FRN: 003518S