

BRILLIANT INSTITUTE OF EDUCATION
(A UNIT OF MAALIK MEMORIAL SCIO-ECONOMIC DEVELOPMENT TRUST)
Village-Bazaura, Gaya-Dobhi Road, Gaya-823001(Bihar)
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31 MARCH 2021.

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary	89,33,072	By Admission, Tuition, Registration	
To Honarium	6,69,604	Examinaton & Other Fee Receipt	1,66,45,000
To P.F. Consultancy Fee	1,16,091		
To Printing & Stationery	2,06,444		
To Bank Charges	937		
To Accounting Charges	30,000		
To Examination & Registration Fee	6,78,455		
To Advertisement	1,63,050		
To Membership Fee	12,000		
To Staff Welfare	1,99,580		
To Books & Periodicals	27,841		
To Telephone & Mobile Exp.	64,451		
To Newspaper & Magzine Exp.	19,080		
To Conference & Seminar	89,752		
To Excursion Trip	1,08,000		
To Meeting & Seminar	55,501		
To Lab. Expenses	44,492		
To Research & Survey	1,25,900		
To Inspection Fee	67,055		
To Postage & Stamps	6,980		
To Function & Celebration	1,72,973		
To Gardening & Plantion Exp.	30,455		
To Travelling & Conveyance Exp.	71,396		
To Repair & Maintenance	3,70,082		
To Power & Fuel	2,31,415		
To Website & Internet Exp.	75,895		
To Office Exp.	1,05,207		
To Misc. Expenses	75,025		
To Audit Fee	15,000		
To Depreciation	9,32,571		
To Excess of Income over Expenditure	29,46,695		
TOTAL	1,66,45,000	TOTAL	1,66,45,000

As Per our report of even date attached

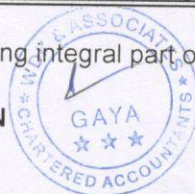
Notes on Account & Accounting policies forming integral part of Balance Sheet and Income & Expenditure Account

For BRILLIANT INSTITUTE OF EDUCATION

Bimal Kumar

Bimal Kumar
Secretary

Place : GAYA
Date : 09/02/2022



For WDK & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No.016389N

Sanjeev Kumar Sinha

CA Sanjeev Kumar Sinha
Partner
M.No.515408