

**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 2022.**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary	1,25,95,650	By Admission, Tuition, Registration	
To Honararium	8,54,542	Examinaton Fee	2,10,85,200
To P.F. Consultancy Fee	2,37,668	By Other Fee Receipt	1,98,000
To Printing & Stationery	2,41,751		
To Bank Charges	1,282		
To Accounting Charges	36,000		
To Examination & Registration Fee	4,60,000		
To Advertisement	1,94,100		
To Membership Fee	12,000		
To Staff Welfare	2,84,485		
To Books & Periodicals	32,522		
To Telephone & Mobile Exp.	98,523		
To Newspaper & Magzine Exp.	35,450		
To Conference & Seminar	98,457		
To Excursion Trip	1,52,548		
To Meeting & Seminar	95,484		
To Lab. Expenses	68,745		
To Research & Survey	82,545		
To Inspection Fee	98,412		
To Postage & Stamps	47,854		
To Function & Celebration	1,84,555		
To Gardening & Plantion Exp.	36,450		
To Travelling & Conveyance Exp.	1,74,547		
To Repair & Maintenance	4,45,140		
To Power & Fuel	2,45,100		
To Website & Internet Exp.	1,32,549		
To Office Exp.	1,12,452		
To Misc. Expenses	1,82,540		
To Audit Fee	15,000		
To Depreciation	9,99,694		
To Excess of Income over Expenditure	30,27,155		
<b>TOTAL</b>	<b>2,12,83,200</b>	<b>TOTAL</b>	<b>2,12,83,200</b>

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*  
 ....SD...  
 Bimal Kumar  
 Secretary

Place : GAYA  
 Date :30/09/2022



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

*CA Sanjeev Kumar Sinha*  
 SD  
 CA Sanjeev Kumar Sinha  
 Partner  
 M.No.515408