

**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 2023**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary	12,738,792	By Admission, Tuition, Registration	21,443,000
To Honararium	985,600	Examinaton & Other Fee Receipt	
To P.F. Consultancy Fee	208,772		
To Printing & Stationery	256,533		
To Bank Charges	6,172		
To Accounting Charges	36,000		
To Examination & Registration Fee	1,175,265		
To Advertisement	195,640		
To Membership Fee	12,000		
To Staff Welfare	326,500		
To Books & Periodicals	36,570		
To Telephone & Mobile Exp.	105,620		
To Newspaper & Magzine Exp.	38,564		
To Conference & Seminar	102,150		
To Excursion Trip	185,670		
To Meeting & Seminar	98,570		
To Lab. Expenses	78,980		
To Research & Survey	75,000		
To Inspection Fee	99,620		
To Postage & Stamps	48,560		
To Function & Celebration	225,630		
To Gardening & Plantion Exp.	42,560		
To Travelling & Conveyance Exp.	165,356		
To Repair & Maintenance	546,457		
To Power & Fuel	274,831		
To Website & Internet Exp.	162,620		
To Office Exp.	142,460		
To Misc. Expenses	201,361		
To Audit Fee	15,000		
To Depreciation	1,053,029		
To Excess of Income over Expenditure	1,803,118		
<b>TOTAL</b>	<b>21,443,000</b>	<b>TOTAL</b>	<b>21,443,000</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 : 30/10/2023



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

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