


**DRONA EDUCATIONAL AND WELFARE TRUST**  
**MAHAVEER MARKET, ASHIANA MORE, BMP ROAD, PATNA-800014**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021**

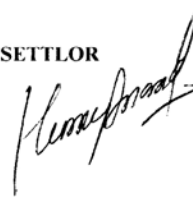
Expenditure		Amount (in `)	Income		Amount (in `)
<b>Direct Expenditure:-</b>			<b>Direct Income:-</b>		
Educational and Welfare Activities	-		Admission & Exam.Fees	1,15,24,741.00	
<b>Administration Expenses:-</b>					<b>1,15,24,741.00</b>
Advertisement Expenses	75,230.00		<b>Other Income:-</b>		
Bank Charges	15,930.71		Interest of FD	3,84,381.00	
Building Maintenance	36,800.00		Misc. Income	860.00	
Examination & Registration Fee	2,68,597.00			-	<b>3,85,241.00</b>
Meeting Exp.	3,048.00				
Decoration & Tent Exp.	4,270.00				
Staff welfare Expenses	23,800.00				
Office staff salary	26,28,352.00				
New Paper	2,730.00				
Managerial Remuneration	36,00,000.00				
Mess Exp.	32,600.00				
Electricity and Diesel charges	73,380.00				
Office Exp.	53,122.00				
Office Rent	4,10,000.00				
Printing & Stationery	38,670.00				
Postage & stamp	3,246.00				
Repair & Maintenance	85,766.00				
Labour charges	18,730.00				
Salary	4,85,700.00				
Republic Day Exp.	7,250.00				
Kitchen crookry	1,340.00				
Mobile Recharge	18,470.00				
Mics. Expenses	9,425.00				
Depreciation	10,84,159.28				
MMHP University, patna	76,480.00				
Pooja Exp.	7,560.00				
Travelling Expenses	73,680.00				
Table Rent	1,800.00				
Donation Exp.	60,000.00				
	-	<b>92,10,785.99</b>			
Excess of income over Expenditure		<b>26,99,196.01</b>			
<b>Total</b>		<b>1,19,09,982.00</b>	<b>Total</b>		<b>1,19,09,982.00</b>

As per our report of even date attached  
For D K JAMUAR & CO.  
**CHARTERED ACCOUNTANTS**

**DRONA EDUCATIONAL AND WELFARE TRUST**

  
**Dhirendra Kumar Jamuar**  
(Partner)  
M.NO.400469  
UDIN 21400469AAAAOR7298  
DATE : 15.12.2021  
Place: PATNA

SETTLOR



TREASURER