



ANIL KUMAR GIRI

Chartered Accountants

C/o. RK Jain & Company
Thangal Bazar, Imphal, Manipur - 795001

IDEAL PEOPLES SOCIETY
THE IDEAL TEACHER'S TRAINING ACADEMY
KHABEISOI, SAJIWA, IMPHAL EAST, MANIPUR - 795010

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Staff Salary & Non- Staff Salary	2,323,000.00	<i>By Income From Teacher's Training</i>	
To MU Enrolment & Registration	39,600.00	<i>Academy :-</i>	
To Electricity Bill	25,500.00	Admission, Tuition Fee & Other Fees	4,866,000.00
To Printing & Stationery	20,100.00		
To Travelling & Hotel Charges	75,000.00	By FD Interest	103,355.37
To Bank Charges	1,150.50		
 To Depreciation	 755,262.00		
To surplus t/d to capital account	1,729,742.87		
TOTAL::	<u>4,969,355.37</u>	TOTAL::	<u>4,969,355.37</u>

Per our report of even date annexed

PLACE :: IMPHAL

DATED :: 13TH JANUARY, 2022



For ANIL KUMAR GIRI
Chartered Accountants

(Signature)
(M No 526918)

Signed as above in terms of certification of above Financial Statements & annexed notes and reports in relation to above named assessee / person