

BETHANY CHRISTIAN INSTITUTE (BCI)  
 FAMILY LANE, BETHANY CAMPUS, CHURACHANDPUR  
 CHURACHANDPUR DISTRICT MANIPUR  
 REGD. NO. 3596 OF 1981 DT. 08/09/1981

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To General Expenses :- (As per schedule "B")	13,277,205.00	By Admission Forms	25,500.00
		By Selling of Prospectus	241,500.00
		By Admission Fees	6,210,000.00
		By Course Fees	5,000,000.00
		By High School Monthly Fees	1,598,000.00
		By Students ID Card	25,000.00
		By Enrollment Fees	67,000.00
		By Registration Fees	180,500.00
		By Selling Certificates	30,000.00
		By Absent Fines	20,000.00
		By Charity	50,000.00
		By Bank Interest & Others	6,984.00
		By printing & Xerox	30,000.00
		By Exam Fees	590,000.00
		By Sport Fees	20,000.00
		By Cultural Fees	30,000.00
		By Accrued Interest	89,720.00
To Depreciation	1,078,682.00		
To deficit tfd. to capital account	-141,683.00		
<b>TOTAL::</b>	<b>14,214,204.00</b>	<b>TOTAL::</b>	<b>14,214,204.00</b>

As Per our report of even date annexed

PLACE :: IMPHAL

DATED: : 17TH AUGUST, 2021  
 UDIN :-21313107AAACB3782



For, S.L. GANGWAL & CO.  
 Chartered Accountants

Mehul Jain  
 Partner

M. No. 313107  
 FR No. 0046/2007