

THE HIGHER EDUCATION SOCIETY VALLABH GOVT. COLLEGE
MANDI, HIMACHAL PRADESH

Income & Expenditure Account for the Year Ended 31.03.2021

Particulars	Note No.	Year Ended 31.03.2021	Year Ended 31.03.2020
Income	8		
Gross Receipts		11356726	14027170
Interest Income		2948430	3485842
I. Total Income		14305156	17513012
Expenses			
Employee Benefit Expenses	9	9529488	7918605
Depreciation & Amortisation	7	849157	967704
Other Administration Expense	10	505849	1085991
II Toatal Expenses		10884494	9972300
Surplus Before Exceptional and Extraordinary Items and Taxes (I-II)		3420662	7540712
Extra Ordinary Items		-	-
Surplus before appropriation		3420662	7540712
Transferred to General reserve		3420662	7540712

For Rajeev Sood & Co.
Chartered Accountants
FRN: 010478N

Mandeep
(Partner)
M.No. 554120

Place : Mandi
Date :

For The Higher Education Institute Society

Poonam Sharma
Member Secretary

Dr. Yogender Pal Sharma
(Principal/Chairman)

Chairperson / Principal
HEIS, Vallabh Govt. College
Mandi (H.P.)

Parkash Sharma
Bursar