

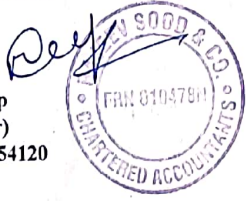
THE HIGHER EDUCATION SOCIETY VALLABH GOVT. COLLEGE
MANDI, HIMACHAL PRADESH

Income & Expenditure Account for the Year Ended 31.03.2023

Particulars	Note No.	Year Ended 31.03.2023	Year Ended 31.03.2022
Income	8		
Gross Receipts		14946637	16880530
Interest Income		2944387	3610930
I. Total Income		17891024	20491460
Expenses			
Employee Benefit Expenses	9	11342639	9969725
Depreciation & Amortisation	7	915465	898134
Other Administration Expense	10	1144743	1474419
II Total Expenses		13402847	12342278
Surplus Before Exceptional and Extraordinary Items and Taxes (I-II)		4488177	8149182
Extra Ordinary Items		-	-
Surplus before appropriation		4488177	8149182
Transferred to General reserve		4488177	8149182

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

Sd/-
Mandeep
(Partner)
M.No. 554120



Place :- Mandi
Date :- 29-09-2023
UDIN:- 23554120BGZKEZ6168

For The Higher Education Institute Society

Sd/-
Devika Vaidya
Member Secretary
HEIS Vallabh Govt.
College Mandi (H.P.)

Sd/-
Surina Sharma
(Principal/Chairman)

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

Sd/-
Anuj Kumar
Bursar

उ.मा. महा वि. क. स. स. संस्थान
सुपरी