

SAJJAN ADIWASI SHIKSHAN AVAM VIKAS SAMITI
18 Ghashidas Bhawan , House No. 13 Sajjan Road, Jhabua

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2025
(CONSOLIDATED WITH OM COLLEGE)

EXPENDITURE	Amount	INCOME	Amount
Affiliation Fees	280,200	Fee Received	2,109,000
Audit Fees	15,000	<u>Interest Income</u>	
Bank Charges	3,664	Interest on FDR	129,024
Other Expenses	40,796		
Salary to Staff	500,051		
Travelling & Conveyance	26,696		
Telephone Expenses	8,384		
Repair & Maintenance	38,500		
Power & Fuel Charges	34,485		
Professional & Legal Fees	25,800		
Excess of Income over Expenditure	1,264,448		
	2,238,024		2,238,024


For: SAJJAN ADIWASI SHIKSHAN AVAM VIKAS
SAMITI

AS PER OUR REPORT OF EVEN DATE
FOR RAJESH SELOT & CO.
CHARTERED ACCOUNTANT
FRN: 003776C

President Secretary Treasurer
Pravin jain Asha Jain Girdhar Nagar

UDIN: 26072865HQDKS7750
Place: Indore
Date: 13/11/2025




CA Rajesh Selot
M.No. 072865
(Proprietor)