

**NORTH EAST INSTITUTE OF MANAGEMENT SCIENCE
A.T ROAD, PULIBOR, JORHAT, ASSAM
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2021**

EXPENDITURES		AMOUNT	INCOME		AMOUNT
To	Staff Salary	1,045,520.00	By	Fees Received	8,539,250.00
To	University Exp./ Registration	191,000.00	By	Interest on SB Account	18,185.00
To	Library Books	154,000.00			
To	Advertisement & Publicity	1,029,000.00	By	Excess of Expenditure over Income	229,004.93
To	Practical	174,000.00			
To	Printing & Stationery	178,000.00			
To	Repairs & Maintenance	644,140.00			
To	Electricity Expenses	65,274.00			
To	Staff/Student Welfare	175,000.00			
To	Power & Fuel	165,000.00			
To	Sports & Game	44,000.00			
To	Hostel Expenses	180,400.00			
To	Computer & Accessories	383,000.00			
To	Telephone Expenses	60,400.00			
To	Furniture	270,200.00			
To	Audit Fees	20,000.00			
To	Festival Expenses	122,800.00			
To	Laboratory Accessories	269,929.00			
To	Postage & Stamp	10,653.00			
To	Counselling Expenses	127,009.00			
To	Travelling & Conveyance	177,000.00			
To	Building Construction	1,247,603.00			
To	General & Office Expenses	317,948.00			
To	Depreciation	1,734,563.93			
		8,786,439.93			8,786,439.93

DATE: 25-10-2021
PLACE: JORHAT

In terms of our report of even date
For, M/S.R P BORUAH & ASSOCIATES
Chartered Accountants
FRN NO:329069E



R P Boruah
CA. RAJARSHI PRASAD BORUAH
Proprietor
Membership No:308284
UDIN: 21308284AAAAKR7617