



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
EASTERN INDIA REGIONAL COUNCIL
SCHEDULE ATTACHED TO AND FORMING PART OF THE STATEMENT OF INCOME & EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 2023

SCHEDULE - A			
EICASA INCOME & EXPENDITURE ACCOUNT AS MERGED IN EASTERN INDIA REGIONAL COUNCIL FINANCIAL STATEMENTS			
Particulars	SCHEDULE	31-03-2023 (Rs.)	31-03-2022 (Rs.)
a. INCOME			
Seminar Income		10,86,977	12,08,749
Income from Mock Test		1,34,800	53,950
Other Income from student activity		-	-
TOTAL (a)		12,06,777	12,62,699
b. EXPENDITURE			
Seminar Expenses		39,10,544	48,52,062
Mock Test Expenses		1,01,491	15,920
Other Expenses		55,735	49,675
TOTAL (b)		40,67,770	49,17,656
c. INTER-UNIT FOR I&E			
BoS Grants (c)		29,43,954	36,61,242
Student Association Grant (d)		14,89,050	-
NET SURPLUS/(DEFICIT) TRANSFERRED TO GENERAL RESERVE (a-b+c+d)		15,72,011	6,284


 (AMIT PAUL)
 DEPUTY SECRETARY



 (CA. MAYUR AGRAWAL)
 HONY. TREASURER


 (CA. VISHNU KUMAR TULSYAN)
 HONY. SECRETARY


 (CA. SANJIB SANGHI)
 VICE-CHAIRMAN


 (CA. DEBAYAN PATRA)
 CHAIRMAN

For R Gopal & Associates
 Chartered Accountants
 FRN 000846C


 (CA. Sandeep Kumar Sawaria)
 Partner
 Membership No. 061771
 UDIN: 23061771B6VSEL4707



Date : **13 MAY 2023**
 Place : Kolkata