

M/S. VIKRAM SINGH KANYA SHIKSHA SAMITI

NAI SATTI, MUGHAI SARAI, CHANDAULI, U.P.

**INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH, 2020**

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
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To Salary	1,22,56,800.00	By Fees Receipt From Students	2,46,78,751.00
" Staff Welfare Expenses	24,16,150.00	By Int. On Fdr	3,89,516.00

" Travelling & Conveyance expenses	8,85,460.00		
" Repairs & Maintenance Expenses	4,68,752.00		
" Annual Function Expenses	97,586.00		
" Books & Periodicals	76,602.00		
" Device Installation Expenses	76,300.00		
" Advertisement Expenses	1,68,657.00		
" Festival Celebration Expenses	2,05,489.00		
" Mobile Expenses	20,266.00		
" Accounting Charges	1,20,000.00		
" Electricity Expenses	3,62,832.00		
" Genset Expenses	3,02,652.00		
" EPE Expenses	1,54,349.00		
" Office Expenses	2,25,224.00		
" University Fees	30,43,500.00		
" Postage Expenses	83,789.00		
" Lab Expenses	14,05,441.00		
" Printing & Stationary Expenses	10,69,987.00		
" Bank Charges	53,409.00		
" Audit Fees	15,000.00		
" Depreciation	5,34,771.00		
" Net Profit transferred to Capital A/C	10,25,251.00		

	2,50,68,267.00		2,50,68,267.00
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As per our Report of Even Date Attached

FOR M/S. VIKRAM SINGH KANYA SHIKSHA SAMITI

For S.V.SINGH & CO.  
CHARTERED ACCOUNTANTS

DATE: 14/01/2021  
PLACE: VARANASI

(CA S. V. SINGH)

(MANAGER)



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