

NALANDA EDUCATION SOCIETY
J-103, ASHOKA HEIGHTS, MOWA , RAIPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

EXPENDITURE	AMOUNT(RS.)	INCOME	AMOUNT(RS.)
TO, EXPENDITURE :		BY, INCOME :	
Audit Fees	29,500.00	Fees Received	5,096,000.00
Accounting fees	63,000.00		
Affiliation Fees	23,000.00	Other Income	
Bank charges	2,159.39	Exam Fees Received	105,000.00
Computer Expense	1,720.00	Intt Received on FDR	78,370.00
Depreciation (Schedule 'B')	881,670.56	Intt Received on IT Refund	384.00
Electricity Expenses	160,630.00		
House Keeping	12,950.00		
Inspection exp University	13,373.00		
Membership Fees	5,000.00		
News Paper	4,855.00		
Office Expenses	82,026.00		
Petrol & Diesel	147,229.00		
Printing & Stationary	73,174.00		
Refreshment Expense	4,560.00		
Repair & Maintenance	300,413.00		
Salary Expense	2,566,822.57		
Society Office Rent	161,400.00		
Vehicle Repair and Maintenance	145,044.00		
Vehicle Insurance	15,000.00		
Uniform Expense	170,073.00		
Excess of Income over Expenditure	416,154.48		
TOTAL	5,279,754.00	TOTAL	5,279,754.00

The Schedules referred to above form an integral part of
Balance sheet As per our attached report of even date.

For, SONI & JAIN
Chartered Accountants
FRN-013552C

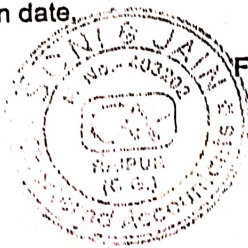
(Sourabh Soni)
Partner

Membership No. 403202

Place: Raipur [C.G.]

Date: 08/10/2020

UDIN: 21403202AAAACG2380



For, NALANDA EDUCATION SOCIETY

[Signature]
(President)