

NALANDA EDUCATION SOCIETY

J-103, ASHOKA HEIGHTS, MOWA , RAIPUR

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

		(Amount in Rs.)		
	Particulars	Note	31 March 2022	31 March 2021
I	Revenue from operations	14	8,808,580.00	6,168,000.00
II	Other Income	15	203,873.24	112,901.00
III	Total Income (I+II)		9,012,453.24	6,280,901.00
IV	Expenses:			
(a)	Employee benefits expense	16	2,929,834.00	2,126,697.00
(b)	Finance costs	17	27,812.03	2,515.35
(c)	Depreciation and amortization expense	18	752,283.49	770,630.19
(d)	Other expenses	19	4,040,019.44	2,531,846.90
	Total expenses		7,749,948.96	5,431,689.44
V	Excess of Income over Expenditure before exceptional and extraordinary items and tax (III- IV)		1,262,504.28	849,211.56
VI	Exceptional items		-	-
VII	Extraordinary Items		-	-
VIII	Tax expense:			
(a)	Current tax		-	-
IX	VIII)		1,262,504.28	849,211.56
X	Profit/(loss) from discontinuing operations		-	-
XI	Tax expense of discontinuing operations		-	-
XII	Profit/(loss) from discontinuing operations (after tax) (X-XI)		-	-
XIII	Excess of Income over Expenditure for the year (IX-XII)		1,262,504.28	849,211.56
	The accompanying notes are an integral part of the financial statements			

As per our attached report of even date.

For, SONI & JAIN

Chartered Accountants

FRN -0135520

(CA. Sourabh Soni)

Partner

M.N. 403202

UDIN No.- 22403202BAIVNB6827

Place : Raipur

Date: 21-08-2022

For, NALANDA EDUCATION SOCIETY

(President)

(Secretary)

(Treasurer)