

NALANDA EDUCATION SOCIETY  
J-103, ASHOKA HEIGHTS, MOWA , RAIPUR  
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

(Amount in Rs.)

Particulars	Note	31 March 2023	31 March 2022
I Revenue from operations	14	6,080,000.00	8,808,580.00
II Other Income	15	234,898.05	203,873.24
III Total Income (I+II)		6,314,898.05	9,012,453.24
IV Expenses:			
(a) Employee benefits expense	16	3,513,845.00	2,972,810.00
(b) Finance costs	17	34,940.77	27,812.03
(c) Depreciation and amortization expense	18	668,561.24	752,283.49
(d) Other expenses	19	2,189,065.00	3,997,043.44
Total expenses		6,406,412.01	7,749,948.96
V Excess of Income over Expenditure before exceptional and extraordinary items and tax (III- IV)		-91,513.96	1,262,504.28
VI Exceptional items		-	-
VII Extraordinary Items		-	-
VIII Tax expense:			
(a) Current tax		-	-
IX VIII)		-91,513.96	1,262,504.28
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)		-91,513.96	1,262,504.28
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 -013552C

(CA Sourabh Soni)

Partner

M.N. 403202

UDIN No.- 23403202 BGVG EK 4062

Place : Raipur

Date: 15-10-2023

For, NALANDA EDUCATION SOCIETY

*Reeta Doley*  
(President)

*Pawan*  
(Secretary)

*Pawan*  
(Treasurer)