

NALANDA EDUCATION SOCIETY
J-103, ASHOKA HEIGHTS, MOWA, RAIPUR
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

		(Amount in Rs.)		
	Particulars	Note	31 March 2024	31 March 2023
I	Revenue from operations	14	7,576,000.00	6,080,000.00
II	Other Income	15	765,894.00	234,898.05
III	Total Income (I+II)		8,341,894.00	6,314,898.05
IV	Expenses:			
(a)	Employee benefits expense	16	5,044,167.00	3,513,845.00
(b)	Finance costs	17	34,808.41	34,940.77
(c)	Depreciation and amortization expense	18	592,174.76	668,561.24
(d)	Other expenses	19	2,193,529.00	2,189,065.00
	Total expenses		7,864,679.17	6,406,412.01
V	Excess of Income over Expenditure before exceptional and extraordinary items and tax (III- IV)		477,214.83	-91,513.96
VI	Exceptional items		-	-
VII	Extraordinary Items		-	-
VIII	Tax expense:			
(a)	Current tax		-	-
IX	Profit/(Loss) for the period from continuing operations (V-VI-VII-VIII)		477,214.83	-91,513.96
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)		477,214.83	-91,513.96
	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)

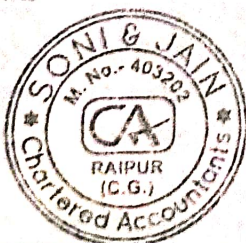
Partner

M.N. 403202

UDIN No. 24403202BKENVK3839

Place, Raipur

Date: 24. 10.2024



For, NALANDA EDUCATION SOCIETY

(President)

(Secretary)

(Treasurer)

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