

KAMAL & PATIL

Chartered Accountants

Shubh Bhawan, Malgodam Road

Near Roadways Bus Stand

GHAZIPUR-233001

Phone : 0548-2220888, 2225935

MAHARSHI SHIKSHAN PRASHIKSHAN SAMITI**KHARWADEEH, GHAZIPUR (U.P.)****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	RUPEES	INCOME	RUPEES
Salary & Allowance	48000.00	Membership Fees	950.00
Printing & Stationary	5142.00	Donation & Subscription	4250.00
Travelling & Conveyance	16617.00	Fees Receipt	4028370.00
Meetings Exp.	5142.00	Miscellaneous Receipt	9650.00
Social & Cultural Programme	115874.00		
Miscellaneous Expenses	26817.00		
College Exp.			
Salary & Honorarium	2826000.00		
Examination & Registration	546000.00		
Other Expenses	166750.00		
	3538750.00		
Depreciation	284652.00		
Excess of Income over Expenditure	2226.00		
Total	4043220.00	Total	4043220.00

Compiled as per books of account produce
and information & explanation given.

For : KAMAL & PATIL

Chartered accountants

Manager/Secretary

DATE : 24.06.2021

PLACE : GHAZIPUR

(Rajesh Agrawal)
Partner