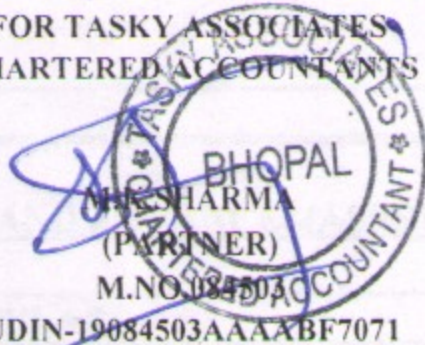


SHRI NARAYAN SHIKSHA AVAM SAMAJ KALAYAN SAMITI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ACCRUED INTEREST WRITTEN OFF	3,099.00		
TO ADMINISTRATIVE CHARGES(PF)	5,000.00	BY FEES RECEIVED	9,645,019.00
TO ADVERTISEMENT AND PUBLICITY	44,418.00	BY BANK INTEREST	6,595.00
TO BANK COMMISSION & CHARGES	8,088.66	BY INTEREST ON FDR	228,358.00
TO CAR EXP.	113,733.00	BY EXAMINATION FEES RECEIVED	220,175.00
TO COMPUTER MAINTENANCE EXPENSES	50,070.00	BY OTHER RECEIPTS	7,840.00
TO CONVEYANCE	22,396.00	BY P.M.K.V.Y. TRAINING PROGRAM	30,612.00
TO PROVISION FOR DEPRECIATION	1,327,035.00		
TO ELECTRICITY EXP.	208,345.00		
TO EXAMINATION EXPENSES	224.00		
TO EXAMINATION FEES PAID	547,783.00		
TO FEES PAID TO AICTE	400,000.00		
TO FEES PAID TO PCI	50,000.00		
TO FEES PAID TO RGPV	50,000.00		
TO FEES PAID	331,430.00		
TO GARDEN EXP	12,340.00		
TO INSPECTION CHARGES PF	4,683.00		
TO INTEREST ON LOAN	154,200.00		
TO NEWS PAPER EXP	2,210.00		
TO OFFICE EXPENSES	23,834.00		
TO PF CONSULTANT FEES	11,000.00		
TO PF EXPENSES	22,079.00		
TO POSTAGE CHARGES	831.00		
TO PRINTING, PHOTOCOPY AND STATIONERY	22,526.00		
TO PROPERTY TAX	80,075.00		
TO REPAIRS AND MAINTENANCE	435,822.00		
TO SALARY TO STAFF	5,815,191.00		
TO TELEPHONE EXPENSES	21,498.00		
TO TEMPLE EXPENSES	1,452.00		
TO EXCESS OF INCOME OVER EXPENDITURE			
	9,769,362.66		
	369,236.34		
TOTAL	10,138,599.00	TOTAL	10,138,599.00

AS PER OUR REPORT OF EVEN DATE ATTACHED
 FOUND IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCED BEFORE US

FOR TASKY ASSOCIATES
 CHARTERED ACCOUNTANTS



UDIN-19084503AAAA BF7071

Shivam
 PRESIDENT

[Signature]
 SECRETARY

[Signature]
 TREASURER

PLACE: BHOPAL
 DATE: 23.08.2019