

NALANDA EDUCATION SOCIETY
J-103, ASHOKA HEIGHTS, MOWA , RAIPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

EXPENDITURE	AMOUNT(RS.)	INCOME	AMOUNT(RS.)
TO, EXPENDITURE :		BY, INCOME :	
Advertise Expenses	37,500.00	Fees Received	4,764,690.00
Audit Fees	17,700.00	Intt Received on FDR	79,083.00
Accounting fees	50,000.00		
Affiliation Fees	42,040.00		
Bank charges	2,296.42		
Computer Expense	3,690.00		
Depreciation (Schedule 'B')	1,046,947.92		
Electricity Expenses	172,410.00		
Interest on Loan	29,682.00		
News Paper	3,463.00		
Office Expenses	13,398.00		
Petrol & Diesel	159,043.40		
Postage & Courier Expense	4,729.00		
Printing & Stationary	64,692.00		
Refreshment Expense	32,237.00		
Repair & Maintenance	48,476.00		
Salary Expense	2,409,615.85		
Society Office Rent	168,000.00		
Telephone Expense	4,100.00		
Vehicle Repair and Maintenance	49,098.03		
Vehicle Insurance	15,500.00		
Uniform Expense	85,365.00		
Write off	100.00		
Excess of Income over Expenditure	383,689.38		
TOTAL	4,843,773.00	TOTAL	4,843,773.00

The Schedules referred to above form an integral part of Balance sheet As per our attached report of even date.

For, **SONI & JAIN**
Chartered Accountants
FRN-013552C

(Sourabh Soni)
Partner
Membership No. 493202
Place: Raipur [C.G.]
Date: 25/06/2019



For, **NALANDA EDUCATION SOCIETY**

(President)

