

Akash Shiksha Samiti, VPO Cataula, District Jind
Income & Expenditure Account for the Year Ended 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement Exp	2,20,380.00	<u>By Akashi College of Education</u>	
Bank Charge	3,579.30	Students Receipt	96,00,000.00
Electricity Expenses	5,27,376.00		
Professional Fees	16,800.00		
Travelling Expenses	3,51,632.00		
Univercity Charges	16,80,600.00		
Welfare Expenses	1,85,600.00		
Festival Expenses	1,85,400.00		
Miscellaneous Expenses School	2,16,010.00		
Printing and Stationery Expenses	7,58,500.00		
Staff Salary	44,20,500.00		
Telephone Charges	26,701.00		
Depreciation	8,72,237.25		
To Excess of Income Over Expenses	1,34,684.45		
	96,00,000.00		96,00,000.00

As per our report of even date attached

For *G R K & CO.*
Chartered Accountants

Place : Delhi
Date : 29/09/2022

ATUL KUMAR SHARMA
(Partner)