

S.GUPTA & CO.

Chartered Accountants

Harish Kumar Gupta

B.Com. F.C.A.

Mukul Gupta

B.Com., LL.B.



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11, MINERVA BUILDING,
JODHPUR - 342001

SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST, JODHPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2008

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To School Fees, Board Fees Scholarship Exp. Etc.	2,04,250.00	By Donation	86600.00
To School Fees Expenses (Samaj Sanchalit)	1,19,230.00	By Interest	4,53,302.00
To College Fees, Scholarship	1,99,800.00		
To Surplus tr. To Trust Fund	16,622.00		
TOTAL	5,39,902.00	TOTAL	5,39,902.00

INTEREST ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2008

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	1,628.00	By FDR Interest	2,30,725.00
To Bank Interest	17,795.00	By R.B.I. Interest (Th.ICICI Bank	2,42,000.00
To Balance c/f to Income & Expenditure Account	4,53,302.00		
TOTAL	4,72,725.00	TOTAL	4,72,725.00

PLACE : JODHPUR

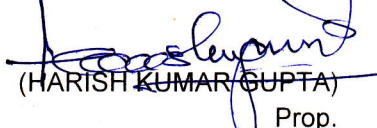
DATED :

2 AUG 2008



Referred to in our report of even date

For S.Gupta & Co.
Chartered Accountants


(HARISH KUMAR GUPTA)
Prop.