


KRISHNA GRAMBHARTI GLOBAL SCHOOL
SURJN NAGAR (MORADABAD) U.P.


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING AS ON 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	10,000.00	By School Fee Recd. From Students	2,027,026.00
To Advertisement	7,850.00		
To Audit Fee	10,000.00		
To Diesel & Generator Running Expenses	46,900.00		
To Depreciation	145,182.00		
To Electricity Expenses	26,400.00		
To Student Facility Exp.	18,600.00		
To Function & Republic Day	23,650.00		
To Medical Aid Box	8,800.00		
To Freight Inward	2,150.00		
To Misc. Expenses	9,850.00		
To Postage & Telegram Exp.	3,350.00		
To Printing & Stationery	47,500.00		
To Repair & School Maintenance	59,900.00		
To Salary to Staff	1,482,000.00		
To Students Activities	18,410.00		
To Student & Staff Welfare	48,430.00		
To Telephone & Internet Exp.	29,950.00		
To Tour & Travelling Exp.	3,340.00		
To Uniform Exp.	12,500.00		
To Vehicle Running & Maintenance	9,850.00		
To Excess of Income over Expenditure	2,414.00		
TOTAL	2,027,026.00	TOTAL	2,027,026.00

The above Income & Expenditure is in agreement with books of account produced before us and informations & explanations given to us for compiling the above Income & Expenditure.

FOR S G A S & CO.
CHARTERED ACCOUNTANTS

(SACHIN KUMAR AGARWAL)
M. No. 416026

PLACE: KASHIPUR
DATED: 28.09.2020


MANAGER
KRISHNA GRAMBHARTI GLOBAL SCHOOL
SURJANNAGAR MORADABAD


PRINCIPAL
KRISHNA GRAMBHARTI GLOBAL SCHOOL
SURJANNAGAR MORADABAD