

NANAK CHAND EDUCATIONAL SOCIETY ,RADAUR

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary	2956293.00	By Fees	4968170.00
To Bank Charges	472.00	By Interest on Saving	19313.00
To Car Expense	10834.00	By Interest on FDR	58734.00
To Refreshment	33456.00	By Interest on IT Refund	189.00
To Computer Repair	5000.00		
To Electricity Charges	47701.00		
To Fee & Others	257020.00		
To Printing & Stationery	5300.00		
To Repair & Maintenance	11000.00		
To Gardening Exp.	79350.00		
To Building Repair & Main.	321400.00		
To Building Tax	60000.00		
To Audit Fees	15000.00		
To Misc. Expense	3000.00		
To Net Profit	1240580.00		
	5046406.00		5046406.00

CHAIRMAN

SECRETARY

AS PER OUR SEPARATE REPORT OF EVAN DATE ATTACHED.

DATE : 09-02-2022  
PLACE : LADWA

FOR DINESH BIMAL BANSAL  
CHARTERED ACCOUNTANTS

(DINESH BANSAL)

