

VIDYARTHI & SONS
CHARTERED ACCOUNTANTS
L-3, GANDHI NAGAR, GWALIOR - 474002

SARWA DHARM SHIKSHAK PRASHIKSHAN KENDRA (D.Ed.)

(A unit Of Swa Dharm Shiksha E�am Samaj kalyan Sansthan Samiti Gwalior)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

<u>EXPENDITURE</u>	<u>AMOUNT (₹)</u>	<u>INCOME</u>	<u>AMOUNT (₹)</u>
TO SALARY TEACHING STAFF	2662248	BY FEES & OTHER RECEIPTS 1st YEAR	907001
TO SALARY NON -TEACHING STAFF	103000	BY FEES & OTHER RECEIPTS 2nd YEAR	2594500
		BY INTEREST FROM BANK	10683
		BY OTHER RECEIPTS	63850
		BY INTEREST RECEIVED FROM FDR'S	48066
<u>AFFILIATION AND OTHER FEES</u>			
TO AFFILIATION FEES (MPBSE)	20000		
<u>ADMINISTRATIVE EXPENSES:</u>			
TO DG RUNNING RENT	50000		
TO REPAIR AND MAINTENANCE EXPENSES	20610		
TO BANK CHARGES	133		
TO PRINTING & STATIONERY EXPENSES	1551		
TO VEHICLE RUNNING EXPENSES	500		
TO POSTAGE, COURIER & TELEPHONE EXPENSES	878		
TO DEPRECIATION		73672	
<u>SURPLUS: EXCESS OF EXPENDITURE OVER</u>			
<u>INCOME CARRIED TO BALANCE SHEET</u>		264686	
		500494	
<u>TOTAL RUPEES</u>	3624100	<u>TOTAL RUPEES</u>	3624100

Significant accounting policies as per schedule 2 attached

Guaranteed

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स्व. धर्मा शिक्षा एवं समाज कल्याण स्व. धर्मा शिक्षा एवं समाज कल्याण
संस्थान समिति, ग्वालियर संस्थान समिति, ग्वालियर (म.प्र.)

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अध्यक्ष

Gwalior, October 26, 2019

As per our separate report attached
FOR VIDYARTHI & SONS
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.000112C



AMIT S. VIDYARTHI
PARTNER
MEMBERSHIP NO. F-078296
UDIN : 19078296AAAADS8629

Vidyarthi