

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

SARWA DHARM SHIKSHAK PRASHIKSHAN KENDRA (D.Ed.)

(A unit Of Swa Dharm Shiksha Evam Samaj kalyan Sansthan Samiti Gwalior)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

| EXPENDITURE | AMOUNT(₹) | INCOME | AMOUNT(₹) |
|---|----------------|--------------------------|----------------|
| TO SALARY TEACHING STAFF | 561600 | BY FEES & OTHER RECEIPTS | 1984911 |
| TO SALARY NON -TEACHING STAFF | 235875 | BY INTEREST FROM BANK | 8008 |
| TO EPF CONTRIBUTION AND OTHER FUND | 30175 | | |
| AFFILIATION AND OTHER FEES | | | |
| TO D.ED EXAM FEES | 300000 | 300000 | |
| ADMINISTRATIVE EXPENSES: | | | |
| TO REPAIR AND MAINTENANCE EXPENSES | 24875 | | |
| TO BANK CHARGES | 434 | | |
| TO PRINTING & STATIONERY EXPENSES | 760 | 26069 | |
| TO DEPRECIATION | | 153125 | |
| TO SURPLUS : EXCESS OF INCOME OVER EXPENDITURE | | 686075 | |
| TOTAL RUPEES | 1992919 | TOTAL RUPEES | 1992919 |

Significant accounting policies as per schedule 2 attached


अमृत
स्व. धर्म शिक्षा एवं समाज कल्याण
संस्थान अधिनियम, ग्वालियर (म.प्र.)

PLACE : GWALIOR
DATE : FEBRUARY 15, 2022



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

AMIT S. VIDYARTHI
PARTNER
MEMBERSHIP NO. F-078296