

SAMBHAVI SCHOOL

(Run by Karishma Education Society)

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

EXPENDITURE	Rs.		INCOME	Rs.	
	P.	P.		P.	P.
To Advertisement Expenses	448155.00		By Bank Interest Received		25.00
To Misc. Expenses	220.00		By Other Interest		40.00
To Annual Function & Cultural Expenses	33598.00		By Fees Received		6744000.00
To Bank Charges	2041.40				
To Printing & Stationery	37334.00				
To Repair & Maintenance	19966.00				
To Salary	5448447.00				
To Travelling & Conveyance	10400.00				
To Depreciation	10957.00				
To Excess of Income over Expenditure	732946.60				
TOTAL	6744065.00		TOTAL		6744065.00

For, Sambhavi School of Education

Arvind Jain

Secretary