

VIDYA KALA SANSKRITI SHIKSHA & JAN KALYAN SAMITI,
2 -VAKIL COLONY : BHILWARA-311001

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO ADVERTISEMENT EXP.	348620	BY COURSE FEES/RECEIPT	11439319
TO ANNUAL FUNCTION EXP.	48340	FOR OBJECT	
TO SCHOOL & COLLEGE RUN. EXP	1065840		
TO AUDIT FEES	12000	BY BANK INTERST INCOME	335106
TO DIESEL & CONVEYANCE EXP.(Net)	486190		
TO INSURANCE & INTEREST EXP	1742410	BY INTEREST ON IT REFUND	1125
TO LEGAL AND PROFESSIONAL EXP.	86400		
TO NEWS PAPER	7600		
TO OFFICE EXP.	102860		
TO PRINTING & STATIONARY	23790		
TO RENT	240000		
TO REPAIR AND MAINTENANCE	1147210		
TO SALARY & ALLOWANCES	5416100		
TO TELEPHONE EXP.	26610		
TO WATER AND ELECTRICITY	524820		
TO EXCESS OF INCOME OVER EXPEDITURE	496760		
	11775550		11775550

As per our report of even date
For : R.L.BIRLA & CO
Chartered Accountants


(R.L.BIRLA)
Partner

M.No- 405792
Place : Bhilwara
Dated : 30-Sep-2022
UDIN : 22405792AXVYJY4193

For: Vidya Kala Sanskriti Shiksha & Jan Kalyan Samiti


(Geeta Choudhary)
Chairperson

अध्यक्ष
विद्या कला संस्कृति शिक्षा एवं
जन कल्याण समिति, भीलवाड़ा

