

CARRIER COACHING SANSTHAN,CHURU

NEAR BABOSA MURTI,CHURU

INCOME & EXPENDITURE A/C

FOR THE YEAR ENDED 31ST MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT EXP.	811554.00	BY FEE & OTHER FEE	30451500.00
TO SPORTS EXP.	485444.00	(INC. BANK INTEREST)	
TO BANK CHARGES & Others	39885.00		
TO EXAMINATION & affiliation EXP.	611441.00		
TO ELECTRIC & WATER EXP.	1245111.00		
TO NEWS PAPER EXP.	85444.00		
TO PRINTING & STATIONERY EXP.	415111.00		
TO SALARY EXP.	14230313.60		
TO TELEPHONE & MOBILE EXP.	96885.00		
TO GENERAL EXP.	715441.00		
TO SCOUT EXP.	235888.00		
TO TRAVELLING EXP.	247885.00		
TO FUNCTION & FESTIVAL EXP.	615422.00		
TO COMPUTER SERVICE EXP.	301441.00		
TO DIESEL & PETROL EXP.	512441.00		
TO ACCOUNTING EXP.	640000.00		
TO REPAIR & MAINTENANCE EXP.	1015257.60		
TO REGISTRATION EXP.	452100.00		
TO VEHICLE EXP.	515400.00		
TO BLOCK TEACHING EXP.	85442.00		
TO DAILY LESSON PLAN	121554.00		
TO OFFICE EXP.	612400.00		
TO OPEN AIR SESSION	69522.00		
TO READING ROOM EXP.	196885.00		
TO WORKSHOP EXPERIENCE EXP.	215441.00		
TO RAW MATERIAL EXP.	412551.00		
TO TOUR & TRAVELS EXP.	369555.00		
TO DEPRECIATION	970186.40		
TO INTEREST & OTHER	1584885.00		
TO SURPLUS	2540614.40		
	30451500.00		30451500.00

UDIN NO.:26409963YKVKFJ3502

WITH CONFIRMATION OF THE FACTS
FOR SANSTHAN

FOR DEEPAK S N AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

DEEPAK AGARWAL

(PROP.)



DATED:21/05/2024

PLACE: CHURU