

CARRIER COACHING SANSTHAN,CHURU

NEAR BABOSA MURTI,CHURU

INCOME & EXPENDITURE A/C

FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT EXP.	715400.00	BY FEE & OTHER FEE	27754688.00
TO SPORTS EXP.	441155.00	(INC. BANK INTEREST)	
TO BANK CHARGES & Others	36995.00		
TO EXAMINATION & affiliation EXP.	558995.00		
TO ELECTRIC & WATER EXP.	1124500.00		
TO NEWS PAPER EXP.	68555.00		
TO PRINTING & STATIONERY EXP.	335400.00		
TO SALARY EXP.	14120000.00		
TO TELEPHONE & MOBILE EXP.	89666.00		
TO GENERAL EXP.	615422.00		
TO SCOUT EXP.	215400.00		
TO TRAVELLING EXP.	235600.00		
TO FUNCTION & FESTIVAL EXP.	564000.00		
TO COMPUTER SERVICE EXP.	315400.00		
TO DIESEL & PETROL EXP.	385774.00		
TO ACCOUNTING EXP.	820000.00		
TO REPAIR & MAINTENANCE EXP.	1325400.00		
TO REGISTRATION EXP.	415200.00		
TO VEHICLE EXP.	456995.00		
TO BLOCK TEACHING EXP.	58445.00		
TO DAILY LESSON PLAN	115884.00		
TO OFFICE EXP.	455200.00		
TO OPEN AIR SESSION	68555.00		
TO READING ROOM EXP.	142944.00		
TO WORKSHOP EXPERIENCE EXP.	196885.00		
TO RAW MATERIAL EXP.	355522.00		
TO TOUR & TRAVELS EXP.	296885.00		
TO INTEREST & OTHER	1324511.00		
TO DEPRECIATION	702879.81		
TO SURPLUS	1197120.19		
	27754688.00		27754688.00

UDIN NO:26409963HMZOG5349

WITH CONFIRMATION OF THE FACTS
FOR SANSTHAN

FOR DEEPAK S N AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

DATED:21/06/2023

PLACE: CHURU

DEEPAK AGARWAL

(PROP.)

