

CARRIER COACHING SANSTHAN,CHURU

NEAR BABOSA MURTI,CHURU

INCOME & EXPENDITURE A/C

FOR THE YEAR ENDED 31ST MARCH 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT EXP.	985444.00	BY FEE & OTHER FEE	42404650.00
TO SPORTS EXP.	685774.00	(INC. BANK INTEREST)	
TO BANK CHARGES & Others	58774.00		
TO EXAMINATION & affiliation EXP.	875447.00		
TO ELECTRIC & WATER EXP.	1524774.00		
TO NEWS PAPER EXP.	142244.00		
TO PRINTING & STATIONERY EXP.	614554.00		
TO SALARY EXP.	16213128.70		
TO TELEPHONE & MOBILE EXP.	114774.00		
TO GENERAL EXP.	958774.00		
TO SCOUT EXP.	345514.00		
TO TRAVELLING EXP.	358877.00		
TO FUNCTION & FESTIVAL EXP.	965588.00		
TO COMPUTER SERVICE EXP.	647777.00		
TO DIESEL & PETROL EXP.	855544.00		
TO ACCOUNTING EXP.	640000.00		
TO REPAIR & MAINTENANCE EXP.	2547444.00		
TO REGISTRATION EXP.	554774.00		
TO VEHICLE EXP.	745444.00		
TO BLOCK TEACHING EXP.	96885.00		
TO DAILY LESSON PLAN	139885.00		
TO OFFICE EXP.	954114.00		
TO OPEN AIR SESSION	85774.00		
TO READING ROOM EXP.	235885.00		
TO WORKSHOP EXPERIENCE EXP.	315441.00		
TO RAW MATERIAL EXP.	658944.00		
TO TOUR & TRAVELS EXP.	585994.00		
TO INTEREST & OTHER	316557.00		
TO DEPRECIATION	3726871.30		
TO SURPLUS	2604650.00		
	42404650.00		42404650.00

UDIN NO:26409963URRMCF2582

WITH CONFIRMATION OF THE FACTS
FOR SANSTHAN

FOR DEEPAK S N AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

DATED:21/05/2025

PLACE: CHURU

DEEPAK AGARWAL

(PROP.)

