


KRISHNA EDUCATIONAL & TECHNOLOGICAL & RESEARCH
A UNIT OF GRAMIN SHIKSHA SAMITI
Income & Expenditure A/C For the year 2018-19

Particulars	Amount in INR	Particulars	Amount in INR
Accounting Charges	12,000	Fees Received	4,100,632
Advertisement Expenses	6,720	Interest Received	298,359
Annual Function	9,856		
Bank Charges	1,750		
Computer Expenses	1,256		
Convenyance Expenses	4,230		
Depreciation Charges	183,486		
Diwali Expenses	6,520		
Electricity Expenses	31,410		
Extension Lecture	12,600		
General Expense	24,471		
Generator Expense	1,445		
Internet Expense	27,616		
Jind University Fees	728,040		
Legal Expense	26,000		
Newspaper & Magazine	2,730		
Printing & Stationery	18,965		
Repair & Maintenance	334,408		
Salary Expenses	2,075,500		
Telephone Expenses	3,640		
Travelling Expenses	8,290		
Excess of Income over Expenditure	878,058		
Total	4,398,991	Total	4,398,991

Place :- Panipat
Date :-

AUDITOR REPORT'S AS PER
OUR REPORT OF EVEN DATE

FOR KRISHANA EDUCATIONAL & TECHNOLOGY & RESEARCH

FOR B B D & ASSOCIATES
CHARTERED ACCOUNTANTS

BHARAT DHAMMAR
PARTNER
M.NO. 542510

President/Secretary/Manager