

The Krishana Educational Technological & Research Center
Under the Management of Gramin Shiksha Samiti
Gohana Sonipat

Income & Expenditure a/c for the year ended on 31/03/2024

Expenditure	Amount	Income	Amount
To Accounts Charges	36000.00	By Fees Rec.	5890132.00
To Advertisement Exp.	24772.00	By Interest Rec.	486200.00
To Annual Function	16532.00		
To Bank Charges	6284.60		
To Computer Exp.	1745.00		
To Conveyance Exp.	22130.00		
To Depreciation Charges	101982.00		
To Diwali Exp.	11952.00		
To Electricity Exp.	51423.00		
To Examination Exp.	15000.00		
To General Exp.	37829.00		
To Generator Exp.	17043.00		
To University Fees	1142549.00		
To Legal Exp.	0.00		
To Newspaper Exp.	6230.00		
To Printing & Stationery Exp.	2270.00		
To Repair & Maint. Exp.	559440.00		
To Salary A/c	3340700.00		
To Telephone Exp.	5387.00		
To Travelling Exp.	4575.00		
To Excess of Income Over Exp.	972488.40		
	<u>6376332.00</u>		<u>6376332.00</u>

Place :- Panipat
Date :- 17.07.2024

Signed in Terms of Our Separate Audit
Report of Even Date Attached

The Krishana Edu. Tech. & Research Center

Principal



For Arvind Goel & Associates
Chartered Accountant

Deepak Kumar Jain
No. 504127