

KRISHNA EDUCATIONAL & TECHNOLOGICAL & RESEARCH
A UNIT OF GRAMIN SHIKSHA SAMITI
Income & Expenditure A/C For the year 2019-20

Particulars	Amount in INR	Particulars	Amount in INR
Accounting Charges	✓15,000	Fees Received	44,48,000 ✓
Advertisement Expenses	20,000	Interest Received	3,43,042
Annual Function	11,250		
Bank Charges	✓871		
Computer Expenses	1,240		
Conveyance Expenses	6,020		
Depreciation Charges	1,59,489 ✓		
Diwali Expenses	4,520		
Electricity Expenses	37,027 ✓		
Extension Lecture	4,520		
General Expense	27,100		
Generator Expense	10,950		
Internet Expense	18,123 ✓		
Jind University Fees	6,55,118 ✓		
University Inspection Expenses	48,100 ✓		
Newspaper & Magazine	3,240		
Printing & Stationery	4,630		
Repair & Maintenance	1,84,512		
Salary Expenses	26,40,900 ✓		
Telephone Expenses	3,840		
Travelling Expenses	5,895		
Excess of Income over Expenditure	9,28,697		
Total	47,91,042	Total	47,91,042

Place :- Panipat
Date :- 25-09-2020

AUDITOR REPORT'S AS PER
OUR REPORT OF EVEN DATE

FOR KRISHANA EDUCATIONAL & TECHNOLOGY & RESEARCH

FOR RAB & COMPANY
CHARTERED ACCOUNTANT

President/Secretary/Manager



BHARAT DAWAAR
PARTNER
M.NO. 542510