

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

Income & Expenditure a/c for the year ended on 31/03/2023

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
To Accounts Charges	15000.00	By Fees Rec.	5619194.00
To Advertisement Exp.	12200.00	By Interest Rec.	355258.00
To Annual Function	14652.00	By Donation rec	75000.00
To Bank Charges	4716.17		
To Computer Exp.	4315.00		
To Conveyance Exp.	12810.00		
To Depreciation Charges	112621.00		
To Diwali Exp.	4852.00		
To Electircity Exp.	76319.00		
To Examination Exp,	8000.00		
To General Exp.	16093.00		
To Generator Exp.	9692.00		
To University Fees	1001071.00		
To Legal Exp.	40000.00		
To Newspaper Exp.	3296.00		
To Printing & Stationery Exp	5945.00		
To Repair & Maint. Exp.	284235.00		
To Salary A/c	3478100.00		
To Telephone Exp.	5278.00		
To Travelling Exp.	4985.00		
To Excess of Income Over Exp.	935271.83		
	<b>6049452.00</b>		<b>6049452.00</b>

Place :- Panipat  
Date :- 27.08.2023

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

The Krishana Edu. Tech. & Research Center

For Arvind Goel & Associates  
Chartered Accountant

Principal

Deepak Kumar Jain  
M. No. 504127

