

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

Income & Expenditure a/c for the year ended on 31/03/2025

Expenditure	Amount	Income	Amount
To Accounts Charges	36000.00	By Fees Rec.	6811206.70
To Advertisement Exp.	14702.00	By Interest Rec.	486099.00
To Annual Function	21946.00		
To Bank Charges	8245.47		
To Computer Exp.	15781.82		
To Conveyance Exp.	111740.00		
To Depreciation Charges	237388.00		
To Diwali Exp.	11810.00		
To Electricity Exp.	20768.00		
To Examination Exp.	8000.00		
To Gardining exp.	19725.00		
To General Exp.	42085.00		
To Generator Exp.	11050.00		
To University Fees	1941434.20		
To NCT Exp.	35400.00		
To Newspaper Exp.	4216.00		
To Printing & Stationery Exp	19722.00		
To Repair & Maint. Exp.	180483.00		
To Salary A/c	3618886.00		
To Telephone Exp.	14801.56		
To Travelling Exp.	10080.00		
To Excess of Income Over Exp.	913041.65		
	<u>7297305.70</u>		<u>7297305.70</u>

Place :- Panipat
 Date :- 24.07.2025

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

The Krishana Edu. Tech. & Research Center

Principal



Arvind Goel & Associates
 Chartered Accountant

Pradeep Kumar Jain
 No. 504127