

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

Income & Expenditure a/c for the year ended on 31/03/2026

Expenditure	Amount	Income	Amount
To Accounts Charges	24000.00	By Fees Rec.	5466994.00
To Advertisement Exp.	6806.00	By Interest Rec.	511814.00
To Annual Function	14101.00		
To Bank Charges	584.70		
To Computer Exp.	7510.00		
To Conveyance Exp.	29019.00		
To Depreciation Charges	261400.00		
To Diwali Exp.	9132.00		
To Electircity Exp.	23431.00		
To Gardining exp.	14710.00		
To General Exp.	17381.00		
To Generator Exp.	14256.00		
To University Fees	1269286.85		
To Medical Exp.	1710.00		
To Newspaper Exp.	4560.00		
To Printing & Stationery Exp	4649.00		
To Repair & Maint. Exp.	110270.00		
To Salary A/c	3334000.00		
To Telephone Exp.	13825.00		
To Travelling Exp.	7110.00		
To Excess of Income Over Exp.	811066.45		
	<u>5978808.00</u>		<u>5978808.00</u>

Place :- Panipat

Date :- 15.06.2026

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
At No. 504127