

SEVA SADAN D.LED SHIKSHA MAHAVIDHYALAYA
Shanwara Road , Burhanpur

Income & Expenditure A/c
For the year ended on 31st March 2021

Expenditure	Amt. Rs.	Income	Amt. Rs.
To Advertisement Expenses	37,288.00	By Admission Form Fees	7,800.00
To Bank Commission & Charges	1,270.37	By Computer Fees	48,000.00
To Honorarium	3,60,100.00	By Education Kit	1,05,600.00
To Misc. Expenses	7,200.00	By Identity Card Fees	14,700.00
To Stationary Exp	1,00,374.00	By Social Activity	45,400.00
To Depreciation	1,09,426.00	By Education Tour	89,400.00
To repairing and maint.	1,60,083.00	By Cultural Activity Fees	44,600.00
To Electricity expenses	63,813.00	By Tuition Fees	18,25,700.00
To Travelling Expenses	5,500.00	By TC fees	2,400.00
		By Forwading Fees	4,700.00
To Surplus- Excess of Income over Expenditure	13,43,245.63		
Total	21,88,300.00	Total	21,88,300.00

As per our report of even date

For Pankaj Somaiya & Associates LLP
Firm Registration No. 010081C/C400001
Chartered Accountants

abhattad
CA Ankita Bhattad
Partner

Membership No. 410795

UDIN:- 21410795AAAABD5025
Burhanpur (M.P.)



Tarika Singh
For Seva Sadan Education Society
President
(Tarika Singh)

अध्यक्ष
सेवा सदन शिक्षा समिति
बुरहानपुर

Hasmukhlal Jariwala
Secretary
(Hasmukhlal Jariwala)

सचिव
सेवा सदन शिक्षा समिति
बुरहानपुर