

BUS STAND HODAL

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

Particular		Aount	Particular		Amount
To	Advertisement Expenses		By	Fee Received	13,201,336.00
"	Bank Expenses	1,316.00			
"	Depreciation	197,569.00			
"	Electricity Exp	51,917.00			
"	General Exp	27,529.00			
"	Printing & Stationary	449,492.00			
"	Repair & Maintenance	27,320.00			
"	Salary Exp	7,214,778.00			
"	Diwali Exp	87,024.00			
"	Telephone Exp	17,700.00			
"	University Fees	1,713,200.00			
"	Excess of Income Over Expenditure	3,413,491.00			
		13,201,336.00			13,201,336.00

(As per our report of even date annexed)

For Pravesh Khatri & Associates
(Chartered Accountants)

For MAHARANI KISHORI MEMORIAL KANYA VIDALAYA SOCIETY

Date: 15/02/2022
Place: New Delhi



Pravesh Khatri
(Prop.)

President

Treasurer

UDIN :- 22519208ADETDE1725