M/S KAUSHALYA DEVI EDUCATIONAL & CHARITABLE TRUST: - BATHINDA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

EXPENSES	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
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To Bank Charges	165.31	By Tuition fees	4428650.00
To Electricity Exp.	100180.00	By Interest on FDR	431873.00
To Legal Fees	1012385.18	By Saving Interest	8159.00
To Petrol Exp	41500.00		
To General Exp	16394.00		
To Books and Periodicals Exp	39005.90		
To Salary Exp	3768000.00		
To Newspaper Exp	10360.00		
To Advertisement Exp	12096.00		
To Excess of Income over Exp.	-131404.39		
			40.00.002 00
TOTAL	4868682.00	TOTAL	4868682.00

For M/s KAUSHALYA DEVI EDUCATIONAL & CHARITABLE TRUST

PLACE : BATHINDA
DATE : 29.10.2020

PRESIDENT