

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

EXPENSES	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Bank Charges	307.80	By Tuition fees	2851000.00
To Electricity Exp.	99810.00	By Interest on FDR	328121.00
To Printing and Stationery	1500.00	By Saving Interest	1379.00
To Repair and Maints	223715.00		
To Website Exp	5000.00		
To Salary Exp	1618438.00		
To Newspaper Exp	5023.00		
To University Fees	1079705.00		
To Excess of Income over Exp.	147001.20		
TOTAL	<u>3180500.00</u>	TOTAL	<u>3180500.00</u>

For M/s KAUSHALYA DEVI EDUCATIONAL & CHARITABLE TRUST

PLACE : BATHINDA
DATE : 27.10.2022


PRESIDENT

