

M/s Vardhman Shikshak Prashikshan Bstc Vidhyalaya
Jaipur- Bikaner Bypass Road, VPO:- Gokulpura, Distt:- Sikar (Raj.)

Income and Expenditure Account
For the year ending 31st MARCH, 2021

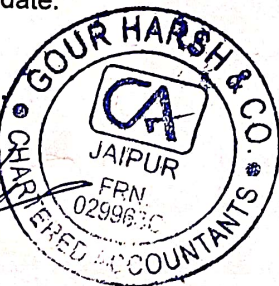
EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Bank Charges	70.80	By Bank Interest	1,485.00
To Covid 19	3,260.00	By Fees Received	1,576,250.00
To Depreciation	48,721.00		
To Electricity Exp.	8,771.00		
To Function & Festival Exp.	3,520.00		
To Medical Exp.	3,500.00		
To Misc. Exp.	14,352.00		
To Newspaper Exp.	1,440.00		
To Printing & Stationary Exp.	10,744.00		
To Salary to Non Teaching Staff	288,000.00		
To Salary to Teaching Staff	1,092,000.00		
To Telephone Exp.	2,396.00		
To Water Exp.	4,000.00		
To Surplus (Being Excess of Income Over Exp.)	96,960.20		
	1,577,735.00		1,577,735.00

As per our report of even date.

For GOUR HARSH & CO.
Chartered Accountants

(Harsh Gour)
Partner

UDIN NO:- 24451339BKFKOQ4378



For Vardhman Shikshak Prashikshan Bstc Vidhyalaya

Secretary

PLACE : JAIPUR

DATED : 04/11/2024