

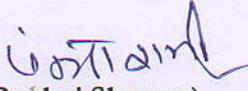
**GURUKUL BHARTI EDUCATIONAL SOCIETY**  
**VILLAGE BENLA BRAHMNA POST OFFICE CHANDPUR BILASPUR H.P.**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021**

**EXPENDITURE**

**INCOME**

Audit Fee	29,500.00	Fee Receipts	27,25,700.00
Advertisement Exp.	17,607.00	Interest Income	16,247.00
Electricity & Water Expenses	42,479.00	FDR Interest	96,183.00
Salary	11,16,670.00		
Bank Charges	275.00		
Depreciation	7,84,918.10		
Computer Expenses	1,200.00		
Office Exp.	219.00		
Office Exp.	2,890.00		
Professional Charges	10,967.00		
Repair and Maint.	1,21,519.00		
Printing & Stationery	39,679.00		
News Paper Expenses	10,900.00		
Staff Welfare	14,600.00		
Travelling & Conynce	51,250.00		
Net Profit	5,93,456.90		
	<u>28,38,130.00</u>		<u>28,38,130.00</u>

For Gurukul Bharti Educational Society

  
(Pañkaj Sharma)  
Chairman

  
Secretary

**Auditor's Report**

As per our separate report of even date u/s 10(23C) of I.Tax Act

For Pawan C Sharma & Associates

Chartered Accountants

FRN 020749N

Bilaspur  
30.11.2021

(Pawan Sharma)  
M No. 503921.00

