

Prakhar Deshna Carrier & Welfare Society
Registration No. 04/21/02/13934/11
Income & Expenditure Account
From
01/04/2018 to 31/03/2019

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Staff Salary	3859415.00	By Tution Fee and Other Receipts	7635699.00
To Telephones and Mobiles	37152.00		
To Purchase of stationery	156624.00		
To Help Center Exp.	223945.00		
To Repair and maintenance	431216.00		
To Affiliation & Other Fees	296235.00		
To Audit and Legal Expenses	10000.00		
To News Paper Exp.	16546.90		
To Convyance Exp.	55000.00		
To Bus Expenses	161000.00		
To Cultural Activities	9065.00		
To Bank Charges	4118.00		
To Books	80075.00		
To Interest on Loan	362204.50		
To Advertising Exp.	19850.00		
To Sports Exp.	65000.00		
To Other Misc Exp.	9651.00		
To Land Diversion Exp.	12377.00		
To Electricity Bill	38333.00		
To Surplus	1787891.60		
Total	7635699.00	Total	7635699.00

Prakhar Deshna Carrier & Welfare Society

As per documents produce before us

For J.H.G.G. & Associates
Chartered Accountants



Gagan Garhwal
(Partner)

Place: Bhopal

Date : 30/04/2019