

KUMAR & JAYAKRISHNAN
 CHARTERED ACCOUNTANTS
 C.J. FOREVER, 3rd FLOOR
 BAJAJ NAGAR, NAGPUR

SCHOOL OF SCHOLARS, AMRAVATI
[MANAGED BY LATE RADHIKABAI MEGHE MAHILA SHIKSHAN SANSTHA]
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2021

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO	<u>EDUCATIONAL EXPENDITURE</u>		BY,	<u>EDUCATIONAL INCOME</u>	
	Salary & Allowances (ANNEXURE "C")	39,172,755.00		Fees & Fines (Annexure "E")	103,211,470.00
	Contingencies (ANNEXURE "D")	51,364,696.58		Less: Fee waiver	8,403,717.00
		90,537,451.58			94,807,753.00
TO	<u>DEPRECIATION (ANN "B")</u>		BY,	<u>OTHER INCOME (Annexure "E")</u>	
	Less:- Depreciation on ATL Laboratory Equipment	5,298,762.00			408,728.77
		358,693.00			
		4,940,069.00	BY,	<u>EXCESS OF EXPENDITURE OVER INCOME</u>	
				(Carried over to society A/c)	261,038.81
TOTAL RS:		95,477,520.58	TOTAL RS:		95,477,520.58

PLACE : NAGPUR
 DATE : 24-09-2021

FOR KUMAR & JAYAKRISHNAN
 CHARTERED ACCOUNTANTS
 F.R.N. : 113708W

G.V.KUMAR
 (PARTNER)
 M.NO. 100861
 UDIN :-