

B.J.BAJAJ & CO.
 CHARTERED ACCOUNTANT
 SAIKRISHNA RESIDENCY
 KHARE TOWN, DHARAMPETH,
 NAGPUR.

SCHOOL OF SCHOLARS, SAWANGI (MEGHE), WARDHA
[MANAGED BY SHRI DATTA MEGHE DAL-KALYAN SHIKSHAN SANSTHA, WARDHA]
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM APRIL 2023 TO MARCH 2024

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
TO EXPENSES ON THE OBJECT OF THE TRUST :			BY GOVT. GRANT IN AID		
Educational Expenses		50,692,504.11	EDUCATION FEES & FINES ETC.		42,733,322.27
As per Schedule - "KK"			As per Schedule - "LL"		
			BY DONATION RECEIVED		3,893,950.00
TO DEPRECIATION					
As per Schedule - "FF"	1,813,827.00		TO EXCESS OF EXPENDITURE		5,811,110.24
Less: Depreciation Written Back			OVER INCOME DURING THE YEAR		
Less: Dep on Grant	67,948.00	1,745,879.00			
Total Rs.		52,438,383.11	Total Rs.		52,438,383.11

PLACE : NAGPUR
 DATE : 06-09-2024



AS PER OUR REPORT OF EVEN DATE
 FOR B.J.BAJAJ & CO.
 CHARTERED ACCOUNTANTS
 F.R.N.100885W

B.J.BAJAJ
 (PROPRIETOR)
 M.N.044052
 UDIN: 24044052BKBPCY3542