

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

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

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO	EDUCATIONAL EXPENDITURE		BY	FEES	
	Salary & Allowances	32,67,745.00		Fees Income	93,74,050.00
	(As per Annexure "B")			(As per Annexure "A")	
	Contingencies	77,12,859.65		Less: Fee waiver	20,69,351.00
	(As per Annexure "C")				72,665.55
TO	DEPRECIATION	34,42,502.06	BY	OTHER INCOME	
	(As per Annexure "AA")			(As per Annexure "A")	
			BY	EXCESS OF EXPENDITURE OVER INCOME	
				(Carried Over to Society A/c)	70,45,742.16
	TOTAL RS..	1,44,23,106.71		TOTAL RS..	1,44,23,106.71

PLACE : NAGPUR
 DATE : 24.11.2021



FOR KUMAR & JAYAKRISHNAN
 CHARTERED ACCOUNTANTS
 F.R.N. : 113708W
 G.V. KUMAR
 (PARTNER)
 M.NO. 100261
 UDIN:21100851AAAAGL1966