

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

SCHOOL OF SCHOLARS, SAWANGI (MEGHE), WARDHA
[MANAGED BY SHRI DATTA MEGHE BAL-KALYAN SHIKSHAN SANSTHA, WARDHA]

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To. Expenditure on Object on Trust:-		By. Fees	4,10,14,650.00
Salaries and Allowances 2,30,61,703.00 (As Per Annexure "C")		(As Per Annexure "A")	
Contingencies 3,49,69,045.06 (As Per Annexure "D")	5,80,30,748.06	By. Other Income	1,23,22,121.49
		(As Per Annexure "B")	
To. Depreciation	22,52,826.00	By. Excess of Expenditure Over Income	69,46,802.57
(As Per Annexure "AA")			
TOTAL RS:	6,02,83,574.06	TOTAL RS:	6,02,83,574.06

Place:Nagpur
Date: 25.09.2019



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

[Signature]
B.J. BAJAJ
(PARTNER)
M.NO. 044052
UDIN:19044052AAAACF1040