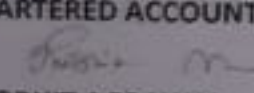


KRISHNA COLLEGE
RU BY KRISHNA SHIKSHA SAMITI
SARSANA ROAD, NANDGAON, MATHURA

INCOME AND EXPENDITURE ACCOUNT DURING 01.04.2020 TO 31.03.2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Accounting & Legal Exp.	10,210.00	By Fee Received	2,202,416.00
To Library Books	32,105.00		
To Misc. Exp.	65,750.00		
To Postage	6,800.00		
To Power & Fuel.	19,515.00		
To Printing & Stationery	13,211.00		
To Salary, PF & Other related Exp.	1,625,120.00		
To Staff Welfare	26,411.00		
To Sports Items	63,152.00		
To Annual function & student activity exp.	122,120.00		
To Travelling & Conveyance Exp.	45,101.00		
To Depreciation	95,919.00		
To Excess of Income over Exp.	77,002.00		
	<u>2,202,416.00</u>		<u>2,202,416.00</u>

AS PER BOOKS & ACCOUNTS PRODUCED
BEFORE US
FOR MONOJ SHOBHIT & ASSOCIATES
CHARTERED ACCOUNTANTS..


SHOBHIT AGRAWAL
PARTNER
MATHURA 26.04.2020



FOR KRISHNA SHIKSHA SAMITI

AUTH. SIGNATORY