

LORD BUDDHA EDUCATIONAL SOCIETY

V.P.O. PURANA BAZAR, TEHSIL SUNDER NAGAR, DISTT. MANDI HP

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Charges	17250.00	Fee Receipts	8626471.00
Advertisement Exp	25383.00	Bank Interest	99149.00
Bank Charges	2835.00	Interest on Fdr	142477.00
Center Creation Fee	50000.00		
Counseling Fee	1600.00		
Electricity Exp	13587.00		
Insurance	6154.00		
Postage Exp	4010.00		
Registration Fee	9240.00		
Legal Charges	36000.00		
Newspaper Exp	4943.00		
Refreshment Exp	800.00		
Office Exp	36970.00		
Printing & Stationary	41078.00		
Repair & Maintance	13698.00		
Salary	3307302.00		
Water Exp	4873.00		
Sports Exp	1050.00		
Travelling Exp	16300.00		
Surplus Before Dep	5275024.00		
	<u>8868097.00</u>		
		Cash Profit B/d	<u>8868097.00</u>
To Dep.	1532006.00		<u>5275024.00</u>
To Surplus	3743018.00		
TOTAL	5275024.00	TOTAL	5275024.00

For LORD BUDDHA EDUCATIONAL SOCIETY

AUDITOR'S REPORT

As per our audit report of even date Appended herewith.

For RAJESH MEHRA AND ASSOCIATES

Chartered Accountants

Firm Regn No.009725N



(CA. PUNEET GARG)

FCA, Partner

(M.No. 501377)

Place: MANDI

Date:28-08-2019