

SHREE KRISHNA EDUCATIONAL

GOYAL CHAURAHA

CIVIL LINES

SITAPUR

Income and Expenditure Statement

B.Sc

1-Apr-2016 to 31-Mar-2017

SHREE KRISHNA EDUCATIONAL INSTITUTE			
Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to
Indirect Expenses	2399292.00	Indirect Incomes	
<i>Advertisement Exp.</i>	23320.00	Fees Received B.Sc	2495700.00
<i>Audit Fee</i>	15000.00		
<i>Bank Charges</i>	877.00	<i>Interest Received</i>	<u>53184.00</u>
<i>Computer Exp.</i>	11708.00		
<i>Conveyance Exp.</i>	21762.00		
<i>Depreciation</i>	120644.00		
<i>Electric Exp.</i>	31638.00		
<i>Generator Exp.</i>	43221.00		
<i>Meeting Exp.</i>	10067.00		
<i>Misc. Exp.</i>	23838.00		
<i>Repairs & Mantinance</i>	73473.00		
<i>Salary</i>	1698500.00		
<i>Stationery Exp</i>	7891.00		
<i>Telephone Exp</i>	1706.00		
<i>University Exp</i>	299870.00		
<i>Vehicle Exp.</i>	15777.00		
<i>Profit</i>	149,592.00		
Total	2548884.00	Total	

31-Mar-2017

2548884.00

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