

SHREE KRISHNA EDUCATIONAL

GOYAL CHAURAHA

CIVIL LINES

SITAPUR

Income and Expenditure Statement

B.Sc

1-Apr-2017 to 31-Mar-2018

SHREE KRISHNA EDUCATIONAL INSTITUTE			
Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to
Indirect Expenses	3586580.14	Indirect Incomes	
<i>Advertisement Exp.</i>	27347.00	Fees Received B.Sc	3681000.00
<i>Audit Fee</i>	5000.00		
<i>Bank Charges</i>	1951.64	<i>Interest Received</i>	<u>75852.00</u>
<i>Computer Exp.</i>	1800.00		
<i>Conveyance Exp.</i>	24755.00		
<i>Depreciation</i>	263223.00		
<i>Electric Exp.</i>	62153.00		
<i>Generator Exp.</i>	45927.00		
<i>Meeting Exp.</i>	1905.00		
<i>Misc. Exp.</i>	8855.00		
<i>Repairs & Mantinance</i>	14414.00		
<i>Salary</i>	2699068.00		
<i>Stationery Exp</i>	13709.00		
<i>Telephone Exp</i>	2655.00		
<i>University Exp</i>	374224.50		
<i>Vehicle Exp.</i>	39593.00		
<i>Profit</i>	170,271.86		
Total	3756852.00	Total	

31-Mar-2018

3756852.00

3756852.00