

SHREE RAM PRAKASH PORWAL MAHA VIDYALAYA SAMITI

VILL.RAJPUR KANPUR DEHAT Kanpur - 209115

Income & Expenditure Account for the year ended on 31-03-2022

(Amount in Rupees)

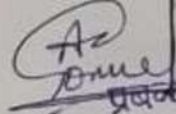
Expenditure	Sch	Amount 2021-2022	Income	Sch	Amount 2021-2022
ADVERTISEMENT EXP.		28,400.00	FEES RECEIVED	5-8	75,55,300.00
AUDIT FEES		10,500.00	INTT. ON FDR		2,14,144.00
BUILDING MAINT. EXP.		5,265.00			
CHARITY & DONATION EXP.		20,500.00			
CONVEYANCE EXP.		6,380.00			
INSURANCE EXP.		12,764.00			
OTHER EXPENSES	5-7	14,83,173.45			
SALARY EXP.		59,67,166.00			
STAFF WELFARE EXP.		21,053.00			
TELEPHONE EXP		5,267.00			
Excess of Income over Expenses		2,08,975.55			
Total		77,69,444.00	Total		77,69,444.00

Auditors Report : As per our separate report of even date attached subject to Notes on Accounts attached

For RAJ MEHROTRA & ASSOCIATES
Chartered Accountants

RAJ MEHROTRA
Partner
Kanpur, 29-09-2022

For SHREE RAM PRAKASH PORWAL
MAHA VIDYALAYA SAMITI


प्रबन्धक
रामप्रकाश पोरवाल महाविद्यालय
राजपुर, कानपुर देहात

ANIL PORWAL
MANAGER