

KUNWARI CHANDRAWATI SHIKSHAN SANSTHAN
VILL : MUMTAJ NAGAR DISTRICT, FAIZABAD

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

PARTICULARS

BY :-	AMOUNT (RS.)
INCOME	
Educational Receipts	61,51,309.01
Interest	
Interest on FDRs	13,30,455.00
Interest on Saving Bank Account	24,446.00
	13,54,901.00
	75,06,210.01
T O :-	75,06,210.01
Administrative Expenses	II 76,90,865.55
Repair & Maintenance	III 10,26,025.00
Depreciation	B 14,36,783.50
Excess of Income over Expenditure	(26,47,464.04)
	75,06,210.01

As per our report of even date annexed

FOR S. K. ASSOCIATES
Chartered Accountants

(S.K. AGARWAL)
PARTNER

M.No : 070671

PAN : AATFS6194E

Ayodhya, 12.09.2024

UDIN : 24070671BKBGCN6617



FOR KUNWARI CHANDRAWATI SHIKSHAN SANSTHAN

Shiv
PRESIDENT

Singar Vati
MANAGER