

MAHARANA PRATAP SHIKSHA AND GRAM VIKAS SAMITI, KANPUR			
INCOME & EXPENDITURE A/C FOR THE FINANCIAL YEAR ENDED ON 31ST MARCH 2019			
PARTICULARS	AMOUNT (Rs. P.)	PARTICULARS	AMOUNT (Rs. P.)
TO SALARIES	120,000.00	BY MEMBERS FEE RECEIVED	484,700.00
* PRINTING & STATIONERY	4,260.00	* INTEREST RECEIVED FROM S/B A/C .	3,076.00
* RENT	42,000.00		
* TELEPHONE EXPENSES	3,390.00		
* ELECTRICITY EXPENSES	11,240.00		
* AUDIT FEES	11,000.00		
* TRVELLING & CONVEYANCE	12,240.00		
* EXPENSES ON SEMINAR ETC.	232,610.00		
* MISC. EXPENSES	2,290.00		
* DEPRICIATION	5,041.53		
* SURPLUS CARRIED TO BALANCE SHEET	42,704.47		
TOTAL	487,776.00	TOTAL	487,776.00

AUDITORS REPORT

AS PER OUR SEPARATE REPORT OF EVEN DATE
FOR TIKAM JAIN & COMPANY
CHARTERED ACCOUNTANTS

FOR MAHARANA PRATAP SHIKSHA AND GRAM VIKAS SAMITI

DATE : 30/10/2019
PLACE : KANPUR



T.C. Jain
(T.C. JAIN)
PROPRIETOR

Atul Kumar Singh

(ATUL KUMAR SINGH)
MANAGER

प्रबन्धक
श्रीमती सुखनरन सिंह महाविद्यालय
वीरगढ़, कानपुर नगर