

BHARDWAJ EDUCATIONAL & WELFARE SOCIETY
B-545, IIND FLOOR, NEHRU GROUND N.I.T. FARIDABAD
INCOME & EXPENDITURE A/C AS ON 31/03/2019

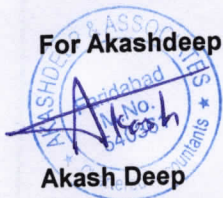
EXPENDITURE	AMOUNT (Rs. Ps.)	INCOME	AMOUNT (Rs. Ps.)
To Accountancy Charges	120000.00	By Fees Received	9548924.02
To Advertising Exp	20000.00	By Interest Received	11001.00
To Audit Fees	24000.00	By Interest on FDR's	379992.00
To Bank Charges	20414.62	By Interest on Bus Loan	31139.15
To Conveyance	140000.00		
To Depreciation	210063.00		
To Diwali	85000.00		
To Electricity exp	60000.00		
To Interest on car Loan	45625.37		
To Interest on TDS	1364.00		
To Labour Charges	45000.00		
To legal & Professional Charges	24000.00		
To Office Expenses	66955.00		
To Printing & Stationary	44600.00		
To Processing Fee	162200.00		
To Processing Fee to MDU	776708.00		
To Rent To Khazan Singh	840750.00		
To Rent to Raj Bala	560504.00		
To Repair & Maintenance Computer	5600.00		
To Repair & Maintenance Building	539603.56		
To Repair & Maintenance Others	18772.00		
To Salary	3538380.00		
To Seminar Exp	6000.00		
To Telephone Exp	25007.00		
To Wages	1227000.00		
To Website Making Exp	5500.00		
To R/O	0.44		
To Net Profit	1358009.18		
	9971056.17		9971056.17

AS PER OUR AUDIT REOPRT OF EVEN DATE ANNEXED

Date: 24/10/2019

Place:- Faridabad

For Akashdeep & Associates



Akash Deep
Proprietor
M.No.540361

For Bhardwaj & Educational & Welfare Society

President