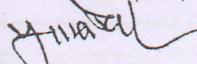


**SHRI RAM VIDHYA MANDIR SAMITI, GOKULPURA AYAD, UDAIPUR**  
(Running Primary School, Higher Secondary School & Teachers Training college)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
To CLEANING EXP.	20680.00	By Gross Fee Receipts	3865030.00
To CONVEYANCE EXP.	700.00	By Aid from Government	2688000.00
To RENT EXP.	360000.00	" Bank FDR Interest	85872.00
To ADVERTISEMENT	3850.00	" Bank Interest	9919.00
To BUILDING MAINTENANCE EXP.	0.00	" Interest IT Refund	736.00
To EXAMINATION EXP.	90652.00	" Misc Income	6.00
To INSURANCE	0.00		
To LIBRARY EXP.	19992.00	" Deficit	847937.45
To LABORATORY EXP.	17590.00		
To MEDICAL & HEALTH EXP.	0.00		
To MEETING EXP.	0.00		
To Postage, Telephone Exp.	36295.00		
To Printing & Stationary Exp.	62201.00		
To Repair & Maintenance Exp.	56706.00		
To Sports Activity & Function Exp.	8540.00		
To Students Welfare Exp.	24975.00		
To Vehicle Running Exp.	0.00		
To Water & Light Exp.	21734.00		
To Affiliation/Recognition Fees	166022.42		
To Miscellaneous Exp.	0.00		
To Newspaper Periodicals	0.00		
To Accounting Exp.	36000.00		
To Audit & Legal Fee	30000.00		
To Sundry Balances w/off	13388.00		
To Salary Exp.	4000595.00		
To Bank charges	11657.70		
To Interest Exp.	2367090.33		
To Depreciation	148832.00		
<b>Total</b>	<b>7497500.45</b>	<b>Total</b>	<b>7497500.45</b>

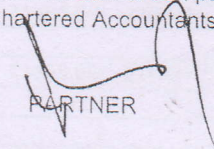
For Shri Ram Vidhya Mandir  
Samiti, Gokulpura, Udaipur

  
President / Secretary

PLACE : UDAIPUR (Raj.)  
Date: 24.01.2022



For H.R. Jain & Company  
Chartered Accountants,

  
PARTNER