

SHRI VIDHAYA SAGAR ACADEMY SHIKSHAN SANSTHAN
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2022

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO SALARY & FIELD WORKER & STAFF	19804125.00		BY DONATION & SUBSCRIPTION		
TO TRAVELLING EXP.	417680.00		BY STUDENT FEES		26405500.00
TO RENT EXP.	55540.00		BY INTEREST FDR		29799.00
TO MISC. OFFICE EXP.	382690.00				
TO CHILD AWARENESS CAMP	85950.00				
TO PULS POLIO PROG.	106839.00				
TO EYE & HEALTH AWARENESS PROG.	85470.00				
TO EXPENSES ON NATIONAL FESTIVAL	234406.00				
TO PLANTATION EXPENSES	215613.00				
TO MEETING EXPENSES	219580.00				
TO EDUCATION AWARENESS PROG.	167450.00				
TO BANK CHARGES & INTEREST	6578.37				
TO HEALTH & FAMILY PROG.	74100.00				
TO EXAMINATION EXP.	648964.00				
TO ANNUAL FUNCTION PROG.	446079.00				
TO SCHDULE CAST AWARENESS PROG.	72410.00				
TO CHILD DEVELOPMENT AWARENESS PROG.	215823.00				
TO ADVERTISEMENT	279319.00				
TO ELECTRICITY & FULE EXP.	388310.00				
TO PHOTOGRAPHY EXP.	63975.00				
TO MOBILE EXP.	39010.00				
TO INTERNET BILL	46600.00				
TO PRACTICAL MATERIAL EXP.	193048.00				
TO BLANKATE DISTRIBUTION	95860.00				
TO PRINTING & STATIONERY	302627.00				
TO REPAIRE & MANTINANCE	395000.00				
TO LEGAL EXP	12000.00				
TO YUVA MAHOTSAV	235690.00				
TO STAFF UNIFORM	155480.00				
TO CLEAN INDUA MISSION EXP	127430.00				
TO CALENDER & DAIRY EXP.	133400.00				
TO WORKSHOP EXP.	49580.00				
TO FIRE EXP.	12800.00				
TO AUDIT FEES	10000.00				
		25779426.37			
TO INCOME OVER EXPENDITURE		655872.63			
TOTAL		26435299.00	TOTAL		26435299.00

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM THE BOOKS OF A/C MAINTAINED BY THE BOARD OF THE SOCIETY & THESE FINANCIAL STATEMENT ARE APPROVED BY THE BOARD OF THE SOCIETY
FOR : SHRI VIDHAYA SAGAR ACADEMY SHIKSHAN SANSTHAN

FOR:- M/S SAURABH S C JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS



(CA) SAURABH JAIN)
PROPRIETOR
M. NO.408821

Saurabh Jain
PRESIDENT

श्रीधर जैन
TREASURER

K. Jain
SECRETARY