

Dr. Virendra Swarup Institute of Professional Studies (B.Ed.)

15/96, Civil Lines Kanpur - 208001

Income & Expenditure Account for the year ended on 31-03-2020

PARTICULARS	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)
Advertisement Exp.	12390.00	Fee Collection	16190000.00
Bank Charges	610.00	Long Term Capital Gain	197569.12
Diesel & Petrol	114536.00		
Electricity Exp.	5448.00		
Insurance	7269.00		
Fee Refund A/c	20000.00		
Function Exp.	18979.00		
Misc Exp.	645755.00		
Office Exp.	140499.00		
Printing & Stationery	181787.00		
Professional Fees	44626.00		
Repairs & Maintenance	344330.00		
Salary	6650968.00		
Security Charges	41844.00		
Scholarship A/C	15000.00		
Telephone Exp.	21690.00		
Traveling & Conveyance Exp.	278540.00		
University Exam. & Fee A/c	1093372.00		
Excess of Income over Expenditure	6749926.12		
TOTAL(Rs.)*****	16387569.12	TOTAL(Rs.)*****	16387569.12

AUDITOR'S REPORT:- AS PER OUR REPORT OF EVEN DATE ANNEXED .

Place : Kanpur

For Saxena Rahul & Associates
(Chartered Accountants)

For Dr. Virendra Swarup Institute
of Professional Studies (B.Ed.)

Date :



Rahul Saxena
(Partner)

Gauravendra Swarup
(Secretary)