

SOCIETY FOR MODERN EDUCATION
VILL- BERLI KALAN, P.O- MUSEPUR, DISTT- REWARI, HARYANA

INCOME & EXPENDITURE A/C
For the year ended on 31st March 2022

<u>Particular</u>	<u>Amount</u>		<u>Particular</u>	<u>Amount</u>
To Advertisement Exp.	31470		By Gross Receipts	7176894
To Bank Charge	1134			
To Building Exp.	56280			
To Computer Exp.	11241			
To Depreciation	866129			
To Electricity Exp.	42517			
To Fuel Exp.	361030			
To Insurance Exp.	84000			
To Lease Rent Exp.	100000			
To Library Exp.	102980			
To Misc. Exp.	26871			
To Mobile/Telephone Exp.	5241			
To Newspaper Exp.	4714			
To Printing & Stationary Exp.	56280			
To Salary Exp.	3401254			
To Sports Exp.	31425			
To University Exp.	1464107			
To Surplus	530221			
	7176894			7176894

Date:15-07-2023
Place: Mohinder Garh

FOR AMAN NARESH KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS



ROHAN
(PROP.)
M. NO. 560766
FRN: 037186N