

# PANDIT HARISAHAY SMRITI SHODH SANSTHAN

A-40 Laxaminarayanpuri, Surajpole, Jaipur-302002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2024 TO 31ST MARCH 2025

EXPENDITURE	AMOUNT (IN RS)	INCOME	AMOUNT (IN RS)
TO Advertisement expenses	65510.00	BY Tution fees Received	32380500.00
TO Affiliation fees	1922680.00	BY Interest income	196027.00
TO Bank charges	4930.00	BY Interest receivable on FDR	167522.00
TO Books & periodicals	74573.00	BY Interest on IT Refund	1018.00
TO Computer Exp	28271.00		
TO Conveyance & travelling expenses	306986.00		
TO Diesel & Petrol expenses	833353.00		
TO Function & Festivals expenses	242594.00		
TO Hospital Clinical training for GNM	149500.00		
TO Laboratory expenses	160097.00		
TO Mis expenses	343726.00		
TO Office & General Expenses	210678.00		
TO Penalty for Building	50000.00		
TO Postage expenses	5099.00		
TO Printing & stationary expenses	219275.00		
TO Professional & Legal exp	25000.00		
TO R & M college building	504972.00		
TO R & M water & electricity	187405.00		
TO R & M Furniture & others	530301.00		
TO Salaries	22415499.00		
TO Staff & Guest Welfare	287191.00		
TO Student registration & examination	114329.00		
TO Telephone expenses	95734.00		
TO Water & electricity expenses	369337.00		
TO Depreciation ( As per Annexure-4 )	1246556.00		
To Excess of Income Over Exp	2351471.00		
	<b>32745067.00</b>		<b>32745067.00</b>

FOR PANDIT HARISAHAY SMRITI SHODH SANSTHAN

FOR A R N AGRAWAL & CO.

*h.c.s.*

Gopesh Chandra Sharma  
(Secretary/Chairman)

Pt. Hari Sahay Smriti Sodh  
Sansthan Dausa (Raj.)  
PLAC (Raj.)  
DATE : 27/12/2025

*Radhesh*

Radhesh Chandra Sharma  
(Secretary/Chairman)  
Pt. Hari Sahay Smriti Sodh  
Sansthan Dausa (Raj.)

Chartered Accountants

FRN No. - 021709C

*Rohit Gupta*

CA Rohit Gupta

Partner

M.N. 417800

