

PANDIT HARISAHAY SMRITI SHODH SANSTHAN

A-40 Laxaminarayanpuri, Surajpole, Jaipur-302002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2023 TO 31ST MARCH 2024

EXPENDITURE	AMOUNT (IN RS)	INCOME	AMOUNT (IN RS)
TO Advertisement expenses	44664.00	BY Tution fees Received	28201702.00
TO Affilation fees	1762419.00	BY Interest income	199966.00
TO Bank charges	3908.00	BY Interest receivable on FDR	120458.00
TO Books & periodicals	90030.00	BY Interest on IT Refund	2107.00
TO Computer Exp	28590.00		
TO Conveyance & travelling expenses	374563.00		
TO Diesel expenses	270406.00		
TO Examination expenses	158350.00		
TO Function & Festivals expenses	235603.00		
TO Hospital Clinical training for GNM	130500.00		
TO Laboratory expenses	141664.00		
TO Mis expenses	52228.00		
TO Office & General Expenses	177396.00		
TO Penalty for Building	50000.00		
TO Postage expenses	5526.00		
TO Printing & stationary expenses	102598.00		
TO Professional & Legal exp	25000.00		
TO R & M college building	1428127.00		
TO R & M water & electricity	129284.00		
TO R & M Furniture & others	476371.00		
TO Salaries	16660050.00		
TO Staff & Guest Welfare	239584.00		
TO Student registration & examination	64320.00		
TO Telephone expenses	92208.00		
TO Water & electricity expenses	375772.00		
TO Depreciation (As per Annexure-4)	1223085.00		
To Excess of Income Over Exp	4181987.00		
	28524233.00		28524233.00

FOR PANDIT HARISAHAY SMRITI SHODH SANSTHAN

Gopesh Chandra Sharma
(Director)

Radhesh Chandra Sharma
(Secretary)

PLACE : Jaipur
DATE : 23/12/2024

FOR A R N AGRAWAL & CO.

Chartered Accountants
FRN No. - 021709C

CA Rohit Gupta
Partner

M.N. 417800

