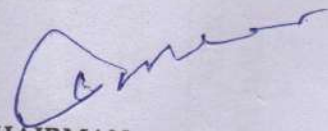
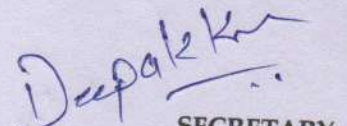


**KRISHANA CHARITABLE TRUST, MOHALLA HOLIWALA, PARIKSHITGARH, MEERUT**  
**ACCOUNT: K.P INTERNATIONAL SCHOOL, PARIKSHITGARH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020.**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Audit fees	4,500.00	By School Fee	57,76,177.00
To Building Repair & maintenance	4,18,079.00		
To Interest on Bus Loan	4,10,616.00		
To Bus Running & Maintainance	9,89,443.46		
To Bus Insurance	2,74,663.00		
To Miscellaneous Expenses	24,894.34		
To Printing & Stationery	1,92,635.17		
To Salary	18,24,237.00		
To Depeciation	12,47,638.00		
To Staff Welfare Expenses	10,672.00		
To Sports & Liabrary Expenses	18,858.60		
To Bank Charges	3,635.39		
To Office Expenses	1,67,265.00		
To Rent	24,000.00		
To Digital Classes Expenses	93,000.00		
To Telephone Expenses	2,417.00		
To Excess of Income Over Expenditure	69,623.04		
<b>TOTAL RS.</b>	<b>57,76,177.00</b>	<b>TOTAL RS.</b>	<b>57,76,177.00</b>

  
**CHAIRMAN**

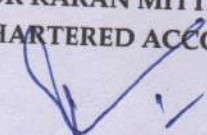
  
**SECRETARY**

COMPILED FROM BOOKS OF ACCOUNTS PRODUCED.

DATED : THIS 14TH DAY OF SEP 2020.  
 PLACE : MEERUT

FOR KARAN MITTAL & CO.  
 CHARTERED ACCOUNTANTS



  
 (KARAN MITTAL)  
 B.COM. ACA  
 PROPRIETOR