

AZAM-E-HIND EDUCATIONAL AND WELFARE SOCIETY

H.NO. 4/38, GALI NO. 05, JAMALPUR, ALIGARH, 202001 (U.P.)

INCOME & EXPENDITURE ACCOUNT

(FOR THE YEAR ENDED 31st MARCH'2021)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARIES & WAGES	1,041,380.00	BY RECEIPTS FROM STUDENTS	2,733,950.00
TO ACCOUNTING CHARGES	12,000.00	BY OTHER INCOME	
TO PRINTING & STATIONARY	43,361.00		
TO POSTAGE & COURIER	1,659.00		
TO BOOKS & PERIODICALS	25,000.00		
TO OFFICE EXPENSES	182,122.00		
TO HOUSING KEEPING CHARGES	36,450.00		
TO REPAIR & MAINTENANCE	33,090.00		
TO MISC. PROG. EXPS.	990.00		
TO FEE & OTHER CHARGES TO UNIVERCITY	411,640.00		
TO ELECTRICITY EXP.	117,434.00		
TO FUELS & LUBES EXPS.	32,220.00		
TO TRANSPORTATION	22,160.00		
TO ADVERTISEMENT & PUBLICATION EXP.	33,736.00		
TO TELEPHONE EXPENSES	9,670.00		
TO DEPRECIATION	425,064.00		
TO BANK CHARGES	1,835.80		
TO EXCESS OF INCOME OVER EXPENSE (SURPLUS FUNDS)	304,138.20		
	2,733,950.00		2,733,950.00

ABOVE INCOME & EXPENDITURE ACCOUNT HAVE BEEN PREPARED BY THE
MANAGEMENT OF THE AZAM-E-HIND EDUCATIONAL AND WELFARE SOCIETY

For Vineet Rathi & Associates
Chartered Accountants

CA Ashutosh Rathi

M.No.438350, FRNO-016227C

UDIN-21438350AAAAA

PLACE: ALIGARH

DATE : 25/09/2021



AZAM-E-HIND EDUCATIONAL AND WELFARE SOCIETY


PRESIDENT


SECRETARY