

KANYA GURUKUL COLLEGE OF EDUCATION, JULANA SHADIPUR (JIND)
MANAGED BY SHIKSHA PARISHAD KANYA GURUKUL, JULANA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2009

<u>EXPENDITURE</u>	<u>AMOUNT(RS.)</u>	<u>INCOME</u>	<u>AMOUNT(RS.)</u>
To Salary	2,368,407.00	By Gross Fee Received	6,601,970.00
To Salary (J.B.T staff)	350,800.00	By Interest Received	23,763.00
To Examination Fee	60,000.00	By Interest accrued on	
To Printing & Stationary	34,519.00	Fixed Deposits	233,520.00
To Electricity Expenses	2,563.00		
To Telephone Expenses	6,623.00		
To Holiday Home Fee	2,000.00		
To Inspection Fee	32,200.00		
To Bank Charges	3,644.00		
To Annual Function Expenses	26,217.00		
To Registration Fee	70,804.00		
To Advertisement Exp.	123,450.00		
To Insurance Exp.	22,757.00		
To General Expenses	13,842.00		
To T.A.D.A Expenses	27,630.00		
To Surplus of Income over Expenditure	3,713,797.00		
TOTAL:-	<u>6,859,253.00</u>	TOTAL:-	<u>6,859,253.00</u>

P. Singh
PRESIDENT

AUDITORS' REPORT

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED HERETO.
 FOR R.R.SINGLA & CO.
 CHARTERED ACCOUNTANTS

PLACE: JIND
 DATED: SEPTEMBER 05, 2009

D.P. Garg
 (D.P.GARG)
 PARTNER

4,24,249

1705