

GURU HARKRISHAN EDUCATIONAL SOCIETY

H.NO. 57, SECTOR-21A, CHANDIGARH

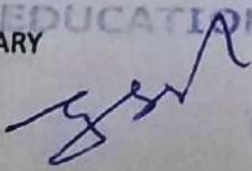
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.3.2020

<u>EXPENDITURE</u>	Amounts	<u>INCOME</u>	Amounts
To Bank Charges	775.26	By Donation Receipts	77,300.00
To Scholarship Exp.	3,32,400.00	By Interest Income Saving	25,312.00
To Audit Fee	11,800.00	By Interest Income FDR	18,10,375.00
To Salary & Wages	1,28,000.00	By Cheque Reversal	1,24,800.00
To Depreciation	87.00		
Excess of Income over expenditure	15,64,725.00		
	20,37,787.26		20,37,787.00

TREASURER

For GURU HARKRISHAN
EDUCATIONAL SOCIETY

SECRETARY



Treasurer/ Secy.

Auditor's Report

As per seprate report U/S 12A(b)
of the Income Tax Act,1961 on even date

For Pawan C Sharma & Associates
Chartered Accountants

FRN - 020749N

UDIN:21503921AAAACG1237

Pawan Sharma
M.NO. 503921



DATE : 20.03.2021

PLACE : CHANDIGARH