

GURU HARKRISHAN EDUCATIONAL SOCIETY

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

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.3.2021

<u>EXPENDITURE</u>	Amounts	<u>INCOME</u>	Amounts
To Bank Charges	53.10	By Donation Receipts	57,600.00
To Scholarship Exp.	-	By Interest Income Saving	78,342.00
To Audit Fee	11,800.00	By Interest Income FDR	19,59,444.00
To Salary & Wages	34,500.00		
To Telephone Exp.	720.00		
To Depreciation	78.00		
Excess of Income over expenditure	20,48,235.00		
	20,95,386.10		20,95,386.00

TREASURER

SECRETARY

DATE : 30.11.2021
PLACE : CHANDIGARH

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:

Pawan Sharma
M.NO. 503921

