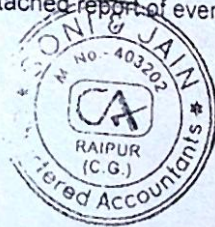


**NALANDA EDUCATION SOCIETY**  
**J-103, ASHOKA HEIGHTS, MOWA , RAIPUR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2017**

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
<b>TO, EXPENDITURE :</b>		<b>BY, INCOME :</b>	
Advertise Expenses	20,000.00	Fees Received	3,423,550.00
Audit Fees	18,096.00	Intt Received on FDR	67,523.20
Accounting fees	50,000.00		
Bank charges	867.90	Excess of Expenditure over Income	389,720.08
Interest on Loan	315,636.00		
Educational Tour	160,000.00		
Computer Exps	3,250.00		
Depreciation	851,244.38		
Electricity Expenses	76,880.00		
Fees & processing Expenses	87,370.00		
Office Expenses	76,257.00		
Petrol & Diesel	131,814.00		
Printing & Stationary	66,268.00		
Repair & Maintenance	83,674.00		
Salary	1,871,306.00		
News Paper	4,440.00		
Student Welfare	42,928.00		
Telephone Expense	1,000.00		
Postage & Courier Exps	114.00		
Vehicle Insurance	19,648.00		
<b>TOTAL</b>	<b>3,880,793.28</b>	<b>TOTAL</b>	<b>3,880,793.28</b>

The Schedules referred to above form an integral part of Balance sheet As per our attached report of even date.

For, **SONI & JAIN**  
 Chartered Accountants  
 FRN-043552C



(Sourabh Soni)  
 Partner  
 Membership No. 403202  
 Place: Raipur [C.G.]  
 Date: 20/08/2017

For, **NALANDA EDUCATION SOCIETY**

(President)                      (Secretary)                      (Treasurer)

*[Handwritten Signature]*

