

KRISHNAVENI EDUCATIONAL SOCIETY: NARASARAC
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
TO Salaries	2657212.00	BY Tution fee	6750000.00
TO Training Exp	60500.00	BY Interest on Deposit	72349.00
TO Affiliation fee	162000.00	BY Interest Received	8054.00
TO Bank Charges	4668.10		
TO Examination Exp	38200.00		
TO Bus Finance Charges	91841.00	BY Exces of Expenditure	153747.19
TO News Paper & Magzines	9554.00		
TO Penalties	888.00		
TO Priniting & Stationary	10250.00		
TO Rent Paid	300000.00		
TO Vehicle Insurance	67562.00		
TO Interest on Vehicle Loans	487201.00		
TO Exam fee	234198.00		
TO Depreciation	2855076.09		
TO Audit fee	5000.00		
TOTAL	6984150.19	TOTAL	6984150.19

Place: NARASARAOPET 522 601
 Date: '20-01-2020

Verified as per the books of accounts submitted to us.

For PUNNAIAH & Co.,
 Chartered Accountants
 B.O.T. & L
 Divakara Murali Krishna)
 M. No. 214830 Partner
 Firm No. 002798 S



For KRISHNAVENI EDUCATIONAL SOCIETY

[Signature]
 Secretary & Correspondent.