

M/S KRISHNA P.R. EDUCATIONAL INSTITUTE
COLLEGE- KRISHNA P.R. COLLEGE OF EDUCATION
VILLAGE- LALA KA PURWA, POST- PAUSARA, TEHSIL-SADAR, DISTT.- FAIZABAD, U.P.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Administrative Expenses					
Salary /Honorarium	4584000.00		By Fee and Other Income		6,905,000.00
Printing & Stationery	68662.00		By interest on FD		130,512.00
Travelling & Conveyance	161970.00				
Postage & Telephone	16496.00				
Rates Taxes and Fees	228950.00				
Miscellaneous Expenses	34884.00	5,094,962.00			
To Other Expences					
Culture Activities	164877.00				
Games and Sports	51764.00				
Library books and periodical	103743.00				
Staff Welfare	110655.00				
Student Welfare	103860.00				
Teaching and Learning Mate	61788.00				
Annual Function Expences	95678.00				
Repair and Maintanance	109786.00	802,151.00			
To Assets Write off		537,400.00			
To Excess of Income over Expenditure		600,999.00			
Total	Rs.	7,035,512.00	Total	Rs.	7,035,512.00

We have prepared the above statement of Account as per Books of Accounts, Vouchers and as per information and explanation furnished before us,

FOR: PRASHANT MAURYA & ASSOCIATES
Chartered Accountants

FOR: M/S KRISHNA P.R. EDUCATIONAL INSTITUTE

Place: Faizabad
Dated: 07/05/2024



(Prashant Kumar Maurya)
Partner

Authorized Signatory