

DEEPAK BATRA & CO.

**SHIKSHA PARISHAD GURUKUL MATINDU, SONEPAT**

**INCOME & EXPENDITURE A/C (SHIV KARAN COLLEGE OF EDUCATION, B.Ed.) FOR THE YEAR ENDING AS ON 31.03.2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary to Staff	3100080.00	B.Ed. Course Tution Fee	5188425.00
Advertisement	12200.00		
Annual Fees Paid		Interest Recd	
GVM Collage Sonipat	4000.00	CBI S/B A/c	121723.00
Dir Higher Edu ,Haryana	10059.00	CBI S/B A/c (A-Fund)	5303.00
Ch Ranbir Sigh University, Jind	737990.00	CBI FDR	32049.00
	752049.00		159075.00
Electricity Exp	213381.00		
Telephone/ Mobile Exp	6000.00		
Travelling Exp Staff	8415.00		
Building Maintenance	81450.00		
News Paper & Stationery	16280.00		
Depreciation	332894.72		
Misc.Exp.	3096.00		
Excess of Income over Expenditures	821654.28		
	<b>5347500.00</b>		<b>5347500.00</b>

PRESIDENT

*[Signature]*

प्रधान,  
शिक्षा परिषद.  
गुरुकुल मटिण्डू (रजि.)  
(सोनीपत)

PLACE : ROHTAK  
DATED : 05/07/2018

SECRETARY

*[Signature]*  
सचिव, उ.ग. मटिण्डू  
शिक्षा परिषद  
गुरुकुल मटिण्डू  
(सोनीपत)

AUDITORS'S REPORT

AS PER OUR SEPARATE REPORT OF EVEN DATE.

FOR DEEPAK BATRA & CO.  
CHARTERED ACCOUNTANTS

*[Signature]*  
DEEPAK BATRA & CO.  
Chartered Accountants  
ROHTAK

PROP.