

GURUKUL MAHAVIDYALAYA TRAINING DEPARTMENT (B.ED.)
ADDRESS: GURUKUL MAHAVIDYALAYA, JWALAPUR
Owned by VEDIC SHIKSHA SHODH SANSTHAN

INCOME & EXPENDITURE A/C FOR THE PERIOD FROM 26-06-2023 TO 31-03-2024
(MERGED W.E.F. 26.06.2023)

EXPENDITURE		AMOUNT(RS.)	INCOME		AMOUNT(RS.)
To	Advertisement Exp	59,197.00	By	Fee Recd.	24,55,000.00
"	Bank Charges	395.30	"	Interest on S.B.A/c:	76,558.00
"	Dep. (Sch. 03)	1,41,713.50	"	Intt. Accrued on FDR	11,283.00
"	Misc. Exp.	11,538.00	"	Intt. Received on FDR	22,790.00
"	Postage	1,681.00	"	Inter unit difference adjusted	4,47,033.00
"	Printing & Stationary	2,705.00			
"	Salary	9,36,402.00			
"	Theft by Clerck	15,33,388.00			
"	Website Development Exp.	2,990.00			
"	Excess of Income over - Expenditure	3,22,654.20			
TOTAL		30,12,664.00	TOTAL		30,12,664.00

For Vedic Shiksha Shodh Sansthan

(Swami Mitradev)
 President
 PAN: GJAPM4363K

Place: Haridwar
 Date : 03.09.2024

AUDITOR'S REPORT

As per our report attached to Balance Sheet



For Anil Kumar & Associates
 CHARTERED ACCOUNTANTS
 FRN -014865C)

Ankit Verma
 (Ankit Verma)
 Partner
 M.No. - 518330