

SHREE NALANDA EDUCATION TRUST KAMALAPUR

DR R K PATEL & K K PATEL RUN BY,
AT-KAMALAPURA.POST-BALASAR,KADI, DIST-MEHASANA PIN -282715

PAN No.:AAOTS5577L

Profit & Loss Account

From 01/04/2021 To 31/03/2022

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Particulars	Income Particulars	Expense
Income	Expense Account	
INTERESTE INCOME A/C	4,15,335.00	Accounting Fees A/c 15,500.00
	4,15,335.00	Audit Fees Exp A/c 6,000.00
		Bank Charges Exp.A/c 857.20
		EDUCATIONAL EXP A/C 2,16,785.00
		MIXS EXP A/C 9,070.00
		UNIVERCITY PAST CHARGES EXP 1,250.00
		WATCHMEN SALARY EXP 60,000.00
		3,09,462.20
		Net Profit
		Transfer To Capital A/c
		Profit & Loss Account 1,05,872.80
	4,15,335.00	4,15,335.00

