

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

