

**PUNIT EDUCATIONAL SOCIETY, BHILWARA**

**INCOME & EXPENDITURE A/C  
FOR THE YEAR ENDED 31ST MARCH 2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Advertisement	43882	By Fee	5817891
To Computer Exp	4200		
To Electricity	81423	By Interest Recd	478327
To Affiliation fee	340000	By Other Revenue	10420
To AMC PBX	6300	By Deficit of the year	825764
To ESI Exp	15815		
To Consultancy Charges	8400		
To Amc RO	10000		
To Interest	36809		
To Bank Charges	18403		
To Lease Rent	684000		
To Miscellaneous Expenses	71496		
To DG Exp	3000		
To Diesel Expenses	2000		
To Repair & Maintananceg Exp	1910		
To Printing Stationary	105775		
To Rent Expenses	2000		
To Salary	5445097		
To Internet Exp.	8859		
To Audit Fee	10000		
To Depreciation	218866		
To Sanitation Exp	7467		
To Uniform	6700		
	<b>7132402</b>		<b>7132402</b>

AS PER OUR REPORT OF EVEN DATED

PLACE : BHILWARA FOR: POKHARNA N.S. & ASSOCIATES FOR PUNIT EDUCATIONAL SOCIETY  
CHARTERED ACCOUNTANTS

DATED 06.12.2021



N.S. POKHARNA  
PROP.  
M No 404008  
Firm Reg No 12613C  
UDIN -22404008AAAAAK9710

*(Signature)*  
PRESIDENT/ SECRETARY