

PUNIT EDUCATIONAL SOCIETY, BHILWARA

**INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED 31ST MARCH 2024**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Advertisement	398043	By Fee	9744324
To Computer Exp	5770	By Interest Recd	317118
To Electricity	166201	By Interest on Refund	775
To Affiliation fee	759600	By Other Revenue	37701
To AMC	50800	By Deficit of the year	1832127
To ESI Exp	48679		
To Consultancy Charges	22400		
To Bank Charges	10831		
To Lease Rent	540000		
To Miscellaneous Expenses	210740		
To DG Exp	12000		
To Repair & Maintenance Exp	269190		
To Printing Stationary	40716		
To Salary	9045075		
To Internet Exp.	6394		
To Insurance	26444		
To Audit Fee	10000		
To Depreciation	156858		
To Sanitation Exp	6054		
To Sports Materials	36850		
To Uniform	109400		
	11932045		11932045

AS PER OUR REPORT OF EVEN DATED

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

DATED 22/08/2024

N.S. POKHARNA

PRESIDENT/ SECRETARY

PROP.

M No 404008

Firm Reg No 12613C

UDIN -24404008BKFJVE3956