

PUNIT EDUCATIONAL SOCIETY, BHILWARA

**INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED 31ST MARCH 2019**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Advertisement	53232	By Fee	8971691
To Computer Exp	14050	By Other Revenue	49940
To Electricity	159651	By Interest Recd	450708
To Affiliation fee	360000	By Interest on Refund	6767
To AMC PBX	6300		
To AMC Computer	27000		
To ESI Exp	38808		
To Amc Printer	1000		
To Amc RO	21000		
To Interest	205200		
To Bank Charges	11777		
To Lease Rent	540000		
To Miscellaneous Expenses	245810		
To Diesel Expenses	13000		
To Penalty	50000		
To Repair & Maintananceg Exp	107634		
To Printing Stationary	242741		
To Sports Exp	289411		
To Rent Expenses	150000		
To Salary	6311348		
To Internet Exp.	5185		
To Audit Fee	10000		
To Depreciation	307649		
To Other Expenses	82933		
To TAX Penalty	8637		
To Uniform	42450		
To Surplus	174290		
	9479106		9479106

AS PER OUR REPORT OF EVEN DATED

PLACE : BHILWARA

DATED 14/07/2019



FOR: POKHARNA N.S. & ASSOCIATES
(CHARTERED ACCOUNTANTS)

N.S. POKHARNA
PROP.
M No 404008
Firm Reg No 12613C

FOR PUNIT EDUCATIONAL SOC

PRESIDENT/ SECRETARY