

**H. AGARWAL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

363 Begam Bagh, Sitapur  
Ph.272181 (O)

SHREE GANDHI MAHAVIDYALAYA (B.ed Section)  
SIDHAULI, SITAPUR

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING ON 31.03.2019

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Salary to Staff		19,96,600.00	By, Fees Received		43,67,000.00
To, Printing & Stationery Expenses		46,090.00			
To, B.ed Kit Distribution Exp		79,500.00			
To, Books Purchase		44,393.00			
To, Donation		6,000.00			
To, Bank Charges		377.38			
To, Repaire & Maintenance		12,370.00			
To, University Exp		9,11,981.80			
To, Audit Fee		6,000.00			
To, Excess of Income Over Expenditure		12,63,687.82			
		<u>43,67,000.00</u>			<u>43,67,000.00</u>

PLACE: SITAPUR  
DATE: 30.06.2019

AUDITORS: "Compiled the above statement from the books of accounts  
produced informations given and explanation furnished to us and found  
the same to be in accordance therewith"

For H.AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

For SHRI GANDHI MAHAVIDHAYALYA

(HARISH AGARWAL)  
PARTNER

SECRETARY