

SHAILENDRA & ASSOCIATES

Chartered Accountants

G. K. S. Khandhawani, Wing-II
Bahadurshahi Zafar Marg
New Delhi-110002

SHANKARA INSTITUTE OF B.ED
5P-44 EXTN, RIICO INDUSTRIAL AREA, JAIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2016

PARTICULARS	AMOUNT(RS)
TO CAPITAL EXPENDITURE	
LIBRARY ✓	36214
LAB ✓	256985
FURNITURE	78620
EQUIPMENT	45698
	<u>417517</u>
TO REVENUE EXPENDITURE	
SALARY ✓	4727890
WATER & ELECTRICITY ✓	184360
ADMISSION EXPENSES	4986
DEVELOPMENT EXPENSES	228654
CERTIFICATE & FORMS	7225
EXAMINATION EXPENSES	68370
TOURS & TRAVELS	54895
PRINTING & STATIONERY	25987
LIBRARY MAINTENANCE	39238
WORKSHOP	94872
FUNCTION EXPENSES	58965
LAB MAINTENANCE	36586
AUDIT FEES AND OTHERS	36500
SPORTS EXPENSES	35698
MISC EXPENSES	24658
TOTAL	<u>6046401</u>
INCOMES	
BY ADMISSION FEE	5400000
BY DEFICIT TRANSFERRED TO S K CHAUDHARY EDUCATIONAL TRUST	646401
TOTAL	<u>6046401</u>

Place New Delhi
Date 17/09/2016

FOR JHA SHAILENDRA & ASSOCIATES
Chartered Accountants

(S K Jha)
Partner

