## **KBS EDUCATION TRUST**

## [Units At Vamnpura, Sewar, Bharatpur Raj] [Registered Office At A-32, NITYA NAND NAGAR, QUEENS ROAD, JAIPUR RAJ]

1&E -1

INCOME AND EXPENDITURE ACCOUNT OF THE UNIT B.ED STUDENTS UNIT CHANDRAWATI GURUKUL GIRLS TEACHER TRAINING COLLEGE FOR PERIOD ENDED 31 MARCH 2020

EXPENDITURES	sch	TOTAL	INCOME		
Advertisment Exp.		8757.00	The same of the sa	sch	TOTAL
Freight Exp.				L	27,19,380.0
Misc. Exp.		7350.00		1	27,125,360.0
Mobile Exp.	- 1	8820.00			
Salary Non- Teaching Staff	1	2997.00		- Y	
Salary Teaching Staff		430000.00			
	- 1	2109661.00	11.1	1	
Stationery Exp. Student Welfare		19137.00	√12 ×12		
	- 1	749.00			
		25,87,471.00	· · · · · · · · · · · · · · · · · · ·		1
O Excess of Income over Expenditure		1,31,909.00			
OTAL					
		27,19,380.00 T	OTAL		

Notes to the Account

For K.B.S. Education Trust

Annexed

As Per Our Audit Report Of Even Date

077370

For Rajesh Soni & Associates ONI & A.

CA Rajesh Soni (FCA)
Meni: No. 077370, FRN 009944ERED AC

Place: Jalpur,

THERE

स्त्रम्बती गुरुक्त गरसी सी.टी. कॉलेज, भरतपूर

Chha

(Bhim Singh)
A. Signatory
DATE:-03.11.2020

Chairman

K.B.S. Education Trust