

M/s Lakshmi Shiksha Sansthan
Society Registered under The Societies Registration Act, 1860
Vill- Tarwan, Po- Bilaujha,
District - Mau, Uttar Pradesh

INCOME & EXPENDITUR FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
Program Expenses			
By Examination Fees	80470.00	To Fee from Student	2225640.00
By Educational Expenses	85250.00	To Membership Fee & Contribution	183760.00
By Affiliation Fee	240530.00	To Donation & Subscription	271780.00
By NCC Camp Expenses	12430.00		
By Lab Expenses	25430.00	To Interest on FDR	172137.88
Administration Expenses			
By Honorarium	17,20,250.00		
By Repair & Maintenance	85,240.00		
By Annual Function & Cultural Expenses	35,210.00		
By Telephone & Mobile	12,410.00		
By Gardening Expenses	25,140.00		
By Advertisement & Publicity	26,870.00		
By Travelling & Conveyance	35,890.00		
By Bank Charges & Commision	4,120.00		
By Printing & Stationery	25,970.00		
By Insurance	4,580.00		
By Office Expenses	35,170.00		
By School Maintenance	23,650.00		
By Recreation and Entertainment	19,240.00		
By Electricity & Generetor	1,45,210.00		
By News Paper and Periodicals	12,350.00		
By Excess of Income over Expenditure	197907.88		
Total	2853317.88	Total	2853317.88

We have examined from books of accounts produced before us and we have to report we found the same correct and in agreement.

For Lakshmi Shiksha Sansthan

For Anil Srivastava & Company
(Chartered Accountants)

Place : Mau

Dated : 25 January 2022

(Anil Kumar Srivastava)
FCA
M. No. 408761

581/4 Nai Basti Baramsthan, Sahadatpuramaunath Bhanjan, Mau-275101