

KRISHNA EDUCATIONAL & WELFARE TRUST
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2023

EXPENSES	Amount		INCOME	Amount	
Direct Expenses		7365107	Direct Incomes		
Teaching Staff Salary	5378528		Fee Receipt	9093750	9093750
Exam Fee Exp	1986579				
Gross Profit c/o		1728643			
		1728643			9093750
Indirect Expenses		1384986			
Audit Fee	30000		Gross Profit b/f		1728643
Bank Charge	15255		Indirect Incomes		210479
Computer Maintenance	8238		Interest on Fdr-11468	153907	
Electricity & Other Exp	114884		Interest	55379	
Internet Exp	4700		int on refund	1193	
Internet Recharge	121				
Legal Fee	15000				
Local Convence	2000				
Mis Exp	19080				
News Paper And Magezine	1000				
Non Teaching Sala	1072798				
Office Maintenance	3040				
Staff Welfair	45300				
Stationery Exp	28200				
Web Site Exp	25370				
Nett Profit		554136			
Total		1939121.79	Total		1939121.79

REPORT

As per our separate report of even date annexed

For Ashok K Agarwal & Associates

Chartered Accountant

Ashok Kumar Agarwal

Proprietor

Date: 02/04/23

Place: Lucknow

UDIN:

Trust

Anil Kumar Shukla
ANIL KUMAR SHUKLA
 CHAIRMAN

Triptan Tiwari
MANAGER

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