

# BHUNSH VILAYATANI

CHARTERED ACCOUNTANT

Office & Residence  
77-Sindhu Nagar,  
Nahari ka Naka, Jaipur-302016  
Ph-2320715

## SHRI SHARMA PUBLIC SCHOOL SHIKSHA SAMITI JAIPUR

### Income & Expenditure Account for the year ended on 31.3.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary Teaching	3476038.00	By Fees	4510000.00
To Salary Non-Teaching	900000.00		
To Printing & Stationary	3500.00		
To Office Exp.	5000.00	By Interest	231112.00
To Furniture Exp.	2000.00		
To Repair & Maint.	5000.00		
To Telephone	9300.00		
To Computer Exp.	17224.00		
To Newspaper Exp.	6100.00		
To Laboratory Exp.	5100.00		
To Sports	8000.00		
To Gift	2000.00		
To Medical Exp.	2100.00		
To Advertisement	500.00		
To Library	87060.00		
To Refreshment	1000.00		
To Affiliation Fees	210688.00		
To Expenses of income	502.00		
<b>Total</b>	<b>4741112.00</b>		<b>4741112.00</b>

We have examined the above Income & Expending Account of Shri Sharma Public School Shiksha Samiti, Jaipur For the year ended as a March 31<sup>st</sup>, 2021 and report the above balance us for our verification.

Place – Jaipur

Date – 28.5.2021

For BHUNSH VILAYATANI  
CHARTERED ACCOUNTANT

