

BHUSHAN VILAYATANI
CHARTED 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 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary Teaching	3476700	By Fees	4491960
To Salary Non-Teaching	894000	By Interest FDR	202492
To Printing & Stationery	2200	By Interest Saving	137910
To Office Exp.	57400		
To Furniture Exp.	5100		
To Repair & Maint.	10000		
To Telephone	3000		
To Computer Exp.	43300		
To News Paper Exp.	6000		
To Laboratory Exp.	4417		
To Sports	1000		
To Gift	4000		
To Medical Exp.	2000		
To Advertisement	2100		
To Library	65000		
To Refreshment	1000		
To Affiliation Fees	254910		
To Expenses of Income	235		
Total	4832362	Total	4832362

We have examined the above Income & Expending Account of Shri Sharma Public School Shiksha Samiti, Jaipur for the year ended as on March 31st, 2023 and report the above balance us for our verification.

Place - Jaipur

Date - 05.05.2023

For BHUSHAN VILAYATANI
CHARTED ACCOUNTANT

Rakesh Kumar