

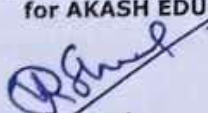
M/S AKASH EDUCATION SOCIETY
G.T. ROAD CHITHERA DADRI, G.B. NAGAR, U.P.
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2024

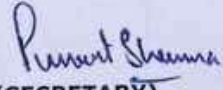
PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
To Academic Activities	122,320	By Tuition & Examination	79,809,330
To Advertisement & Publicity	648,926	By Intt on FDR	2,590,354
To Audit Fees	59,000	By Intrest from Bank	69,493
To Bank Charges	10,997	By short & Excess	2,694
To Bank Interest OD	34,391	By Transport Income	488,000
To Canteen Expenses	41,489		
To Cartage Expenses	15,840		
To Computer Maintenance Exp.	149,699		
To Conveyance Exp.	18,328		
To Depreciation	1,246,482		
To Electricity Exp.	657,371		
To Entertainment & Refreshment	35,534		
To Garden expenses	14,590		
To Generator Running Expenses	334,706		
To Hiring Expenses	10,000		
To Insurance Expenses	446,731		
To Internet Expenses	15,000		
To Laboratory Expenses	65,717		
To Legal & Professional	516,210		
To Medical Expenses	650		
To News Paper, Books & Periodicals	65,258		
To Office Expenses	107,650		
To Postage & Telegrame	2,480		
To Printing & Stationery	2,418,132		
To Rent on Photocopy Machine	115,810		
To Repair & Maint. (Vehicle)	544,940		
To Repair & Maint.(Building)	3,750,317		
To Repair & Maint.(Electrical Exp)	909,583		
To Repair & Maint. (Other)	553,575		
To Research and Development	146,013		
To Software Expenses	69,334		
To Student Welfare/Alumni Expenses	207,009		
To Tour & Travelling expenses	117,881		
To Telephone Expenses	78,795		
To Vehicle Running Expenses	534,112		
To Transport Expenses	2,495,801		
To Exess of Expenditure over Income of Transfer from R.V. Northland International School	16,008,920		
To Exess of Expenditure over Income of Transfer from R.V. Northland Institute	38,444,514		
To Excess of Income over Expenditure transfer to Corpus fund	11,945,766		
TOTAL	82,959,871	TOTAL	82,959,871

PLACE : NOIDA

DATE : 16-0-2024

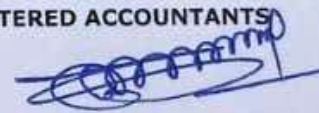
for AKASH EDUCATION SOCIETY


(PRESIDENT)


(SECRETARY)

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR RAJEEV SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS




(RAJEEV SHARMA) FCA
PARTNER