

S. JASDEV SINGH SANDHU FOUNDATION
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31-03-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
ACTIVITY EXP.	67,151		
ADVERTISEMENT EXP.	53,704	TUITION FEE	22,533,737
AUDIT FEE	41,300	AS PER LIST - 7	
BANK CHARGES	246,234		
BOARD / UNIVERSITY / FEES	2,517,206	OTHER INCOME	
ELECTRICITY EXP.	231,920	INTEREST RECEIVED ON S/B	2,248
EMPLOYER SHARE PROVIDENT FUND CONTRIBUTION	220,599	INTEREST RECEIVED ON FDR	874,021
	11,779,157	INTEREST RECEIVED FROM INCOME TAX	29,771
FINANCE COST(AS PER LIST - 8)		TRANSPORT INCOME	147,869
INSURANCE EXP.	278,262	MISLLENEOUS INCOME	3,502
INTERNET EXP.	4,491	LIABILITIES WRITTEN BACK	134,645
LEGAL & PROFESSIONAL FEE	39,928		
MISLLENEOUS EXP.	24,502		
NEWS PAPER & PERIODICAL EXP.	17,232		
PHOTOSTAT EXP.	30		
POSTAGE & COURIER EXP.	325		
PRINTING & STATIONARY EXP.	35,068		
REPAIR & MAINTAINENCE TRANSPORT	73,232		
REPAIR & MAINTAINENCÈ COMPUTER	22,800		
REPAIR & MAINTAINENCE OTHERS	113,312		
SECURITY SERVICES	246,150		
STAFF WELFARE EXP.	43,645		
SALARY EXPENSES	6,664,518		
SWEEPER SERVICES	44,309		
TA DA EXP.	68,892		
TELEPHONE EXP.	26,276		
TRANSPORT EXP.	460,532		
EXCESS OF INCOME OVER EXPENDITURE	405,018		
TOTAL	23,725,793	TOTAL	23,725,793

FOR S.JASDEV SINGH SANDHU
 FOUNDATION

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AS PER OUR REPORT ON EVEN DATE
 FOR NAVDEEP SINGH & CO.
 CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO.: 008400N

[Signature] 12/01/21
 NAVDEEP SINGH CHAUDHARY
 PARTNER
 MEMBERSHIP NO. : 034979

