
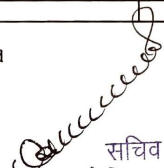




VIDYARTHI & SONS
CHARTERED ACCOUNTANTS
L-3, GANDHI NAGAR, GWALIOR - 474002

SARWA DHARM SHIKSHAK PRASHIKSHAN KENDRA (D.Ed.)				
(A unit Of Swa Dharm Shiksha Evam Samaj kalyan Sansthan Samiti Gwalior)				
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021				
EXPENDITURE	AMOUNT(₹)		INCOME	AMOUNT(₹)
TO SALARY TEACHING STAFF	561600		BY FEES & OTHER RECEIPTS	1984911
TO SALARY NON -TEACHING STAFF	235875		BY INTEREST FROM BANK	8008
TO EPF CONTRIBUTION AND OTHER FUND	30175	827650		
AFFILIATION AND OTHER FEES				
TO D.ED EXAM FEES	300000	300000		
ADMINISTRATIVE EXPENSES:				
TO REPAIR AND MAINTENANCE EXPENSES	24875			
TO BANK CHARGES	434			
TO PRINTING & STATIONERY EXPENSES	760	26069		
TO DEPRECIATION		153125		
TO SURPLUS : EXCESS OF INCOME OVER EXPENDITURE		686075		
TOTAL RUPEES		1992919	TOTAL RUPEES	
1992919			1992919	
Significant accounting policies as per schedule 2 attached				
 अध्यक्ष स्व. धर्मा शिक्षा एवं समाज कल्याण संस्थान समिति, ग्वालियर (म.प्र.)		 सचिव स्व. धर्मा शिक्षा एवं समाज कल्याण संस्थान समिति ग्वालियर (म.प्र.)		
PLACE : GWALIOR DATE : FEBRUARY 15, 2022		 As per our separate report attached FOR VIDYARTHI & SONS CHARTERED ACCOUNTANTS FIRM REGISTRATION NO.000112C  AMIT S. VIDYARTHI PARTNER MEMBERSHIP NO. F-078296		