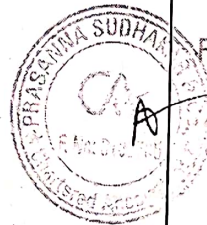


KRISHNAVENI EDUCATIONAL SOCIETY
Income and Expenditure Account for the Year ended 31 March 2022

Particulars		Amount in Rs	Particulars		Amount in Rs
EXPENDITURE		5,57,84,495	INCOME		6,37,79,814
Advertisement	32,99,313		Tuition Fees Received	4,26,41,158	
Bank Charges	3,23,379		Bus Fees Received	66,00,000	
Diesel Charges	72,43,145		Exam Fees Received	1,28,57,300	
Bus Insurance	1,71,374		Other Fees Received	11,00,000	
Bus Repairs	11,22,310		ANU Fees Received	3,92,402	
Salaries	2,11,91,682		Interest Received	1,43,054	
Donations	65,116		Miscellaneous Receipts	3,172	
Electricity Charges	30,48,094		TDS Received	42,728	
Interest Paid	11,24,728				
Paid to ANU	11,52,695				
Exam Fees Paid	78,70,946				
PF Paid	1,84,702				
Professional Tax Paid	38,850				
Rent	27,79,500				
Inspection expenses	4,83,440				
Renewal Fees	1,86,590				
Property Tax	79,974				
Miscellaneous Payments	2,19,975				
Printing and stationary	3,24,050				
Depreciation	34,62,384				
Telephone charges	1,91,370				
Phenoil and Bleaching Expenses	55,800				
Software	4,46,000				
Lab Expenses	3,75,866				
Library Expenses	3,43,212				
Excess Of Income Over Expenditure		79,95,319			
Total		6,37,79,814	For KRISHNAVENI EDUCATIONAL SOCIETY		6,37,79,814



For PRASANNA SUDHAKAR & Co.,

A. Sudhakar
CA. A. SUDHAKAR
M.No: 215475