

**SHRI G.G.MEHTA STREE ADHYAPAN MANDIR - CHITRASANI
MANAGED BY BALARAM SAGHAN KSHETRA SAMITI - VIMLA JYOT
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING ON 31-03-2019**

EXPENDITURE	RS.	INCOME	RS
To, Salary Exps. (As. Per Statement No-1)	5548137.00	By, Salary Grant Income	5548137.00
To, 50 % Exps. (As. Per Statement No-2)	95190.00	By, Maintenance Grant Income	265000.00
TO, 15 % Exps. (As. Per Statement No-3)	20217.00	By, Bank Interest Income	8104.00
To, Building Rent EXP.	74900.00	By, Pasti Sales Income	480.00
To, Excess of Income Over Exps. Tr.To Balance Sheet	88557.00	By, Admission Fees Income	1080.00
		By, Library Fees Income	1400.00
		By, Practical Fees Income	1400.00
		By, Term Fees Income	1400.00
TOTAL	5827001.00	TOTAL	5827001.00

AS PER REPORT OF EVEN DATE ATTACHED

Place : PALANPUR

BAKUL I SHAH & CO.
Chartered Accountants

Date : 09/05/2019

Sign. of Trustee



B.I. Shah
C.A. Bakul I. Shah - Proprietor