

L-ZEBRA COLLEGE
(A UNIT OF SHREENATH EDUCATION SOCIETY)

Income & Expenditure a/c for the year ending 31st March 2019

Expenditure	Amount	Income	Amount
To Salary	5749664	By Gross Recived	10776916
To Advertisement Exp.	442069	By Interest on FDR	200195
To Affilication Fees	722500	By Interest on SB a/c	16943
To Audit & Legal Fees	22500		
To Bank Charges	12001		
To Books,Peridiocals & Newspaper Exp.	37520		
To Chemical Lab Exp.	104075		
To Conveyance Exp.	22543		
To Electricity Exp.	140085		
To EPF Collected and Deposited	37656		
To Examination Center Fees	355103		
To Festival & Function Exp.	103326		
To House Keeping	72000		
To Office Exp.	39377		
To Printing & Stationary	62708		
To Refreshment Exp.	49529		
To Repair & Maintenance Exp.	130609		
To Student Walefare	36000		
To Study Materail Exp.	22411		
To Garding Exp.	35448		
To Security Guard Exp.	96000		
To Depriciation	123388		
To Surplus	2577542		
	10994054		10994054

For L-Zebra College

Place: Kota
Date: 30/07/2019

As per our audit report of even date
For Anil Vijay & Associates
Chartered Accountants

(CA: Anil Vijay)
Prop.

M. NO. 071617
UDIN: 19077677AAAAA8410

