

JINDAL VIDYA MANDIR

At : Salav, Tal : Murud, Dist : Raigad, Pin.402 202

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2020

EXPENDITURE	Rs.	INCOME	Rs.
Salaries, Wages & Other payments (Schd.No.7)	2,61,87,496	Fees (Schd.No 9)	2,44,76,958
Repairs & Maintenance	-	Interest on S.B A/c	1,216
Postage/Telephone/Internet	8,092	Interest on Fixed Deposit	2,07,062
Travelling & Conveyance	99,907	Miscellaneous Income (Schd.No 10)	10,14,015
Newspapers, Periodicals & Books	11,376	Grant from JSW Salav Ltd.	60,66,000
Other Educational Expenses (Schd.No.8)	18,41,310		
Depreciation	43,608		
Excess of Surplus over Expenditure	35,73,462		
Total Rs	3,17,65,251	Total Rs.	3,17,65,251

As per our report of even date.

Place : Salav

Date : 24/10/2020

UDIN 20035936AAAADS3604

A. V. Joshi

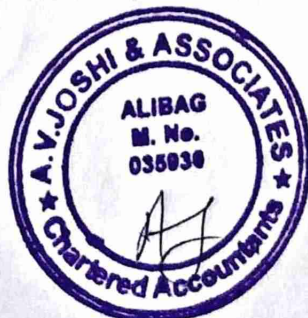
Ashok Joshi (Proprietor)

A. V. Joshi & Associates

Chartered Accountants

M. No. 035936

Checked and Found Correct



Signature