

**LAKWAR EDUCATIONAL SOCIETY  
KHERDA, SAWAI MADHOPUR**

**INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2008**

<u>EXPENDITURE</u>	<u>Amount</u>	<u>INCOME</u>	<u>Amount</u>
To Salary	24000.00	By Donation Received	221540.00
To Printing and Stationery	2548.00	(from Members and Public)	
To Office Exp.	7374.00	By Bank Interest	25.00
To Registration Exp. (ARO)	3200.00		
To Medical Camp Exp.	14854.00		
To Water Hut Exp.	2100.00		
To Meeting Exp.	5000.00		
To Computer Training Exp.	22751.00		
To Function Exp.	6760.00		
To Telephone and Mobile Exp.	3892.00		
To Electricity Exp.	12856.00		
To Depreciation	5000.00		
To Excess of income over Expenditure	111230.00		
	<u>221565.00</u>		<u>221565.00</u>

For LAKWAR EDUCATIONAL SOCIETY

For SANDEEP NARENDRA GOYAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Gurpreet Gaur* *Mandir*

(Secretary)

(President)

Place : Sawai Madhopur

DATE : 14/08/2008

*Sandeep Goyal* *SP*

(Sandeep Goyal)

Proprietor

