

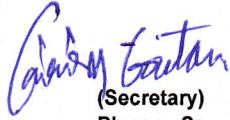
LAKWAR EDUCATIONAL SOCIETY
KHERDA, SAWAI MADHOPUR

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2013

<u>EXPENDITURE</u>	<u>Amount</u>	<u>INCOME</u>	<u>Amount</u>
To Salary	454000.00	By Donation Received	1228400.00
To Printing and Stationery	8814.00	(from Members and Public)	
To Office Exp.	24734.00	By Bank Interest	259.00
To Allowance Paid	153000.00		
To Repair and Maintainence	765.00		
To Advertisement Exp.	5418.00		
To Medical Camp Exp.	126850.00		
To Envirement Awareness Prog.	84751.00		
To Water Hut Exp.	6100.00		
To Skill Development Training Exp.	96547.00		
To Computer Training Exp.	122911.00		
To Women Education Awareness Prog.	52841.00		
To Function Exp.	6760.00		
To Telephone and Mobile Exp.	24710.00		
To New Paper Exp.	1363.00		
To Photo copy Exp.	2672.00		
To Electricity Exp.	31151.00		
To Depreciation	21275.00		
To Excess of income over Expenditure	3997.00		
	<u>1228659.00</u>		<u>1228659.00</u>

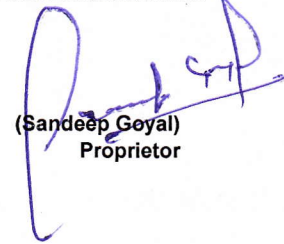
For LAKWAR EDUCATIONAL SOCIETY

For SANDEEP NARENDRA GOYAL & ASSOCIATES
CHARTERED ACCOUNTANTS


(Secretary)

Place : Sawai Madhopur
DATE : 21/06/2013




(Sandeep Goyal)
Proprietor