

Lakwar Educational Society
Tonk Road Kherda Sawai Madhopur
Income And Expenditure Account for the year Endibng
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING AS ON 31.03.2010

Expenditure	AMOUNT	Income	AMOUNT
To Salaries	282,900.00	By Memebership Fee	2,100.00
To Rent	114,000.00	By Coaching Fee	598,600.00
To Office Expenses	42,680.00	By Bank Interest	74.00
To Meeting Expenses	520.00		
To Printing & Stationary	20,850.00		
To Water & Electricity	19,520.00		
To Advertisement	25,600.00		
To Telephone & Postage	18,120.00		
To Library Expenses	45,690.00		
To Depreciation	11,056.50		
By Excess of Income over Expenditure	19,837.50		
	Total Rs. 600,774.00		Total Rs. 600,774.00

For Lakwar Education Society

As per our report of even date annexed
For Rajendra Babulal Jain & Co.
Chartered Accountants

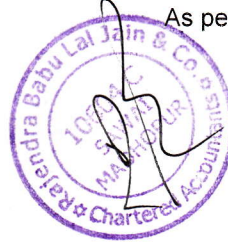
Date 01.05.2011

Place Sawai Madhopur

Secretary

President

(Rajendra Kumar Jain)
Partner



LAKWAR EDUCATIONAL SOCIETY

Chair-Person Minister Financing-Person