

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 31.03.2011

Expenditure	AMOUNT	Income	AMOUNT
To Salaries	302,800.00	By Memembership Fee	2,100.00
To Rent	132,000.00	By Coaching Fee	632,950.00
To Office Expenses	45,690.00	By Bank Interest	573.00
To Meeting Expenses	590.00		
To Printing & Stationary	21,580.00		
To Water & Electricity	22,160.00		
To Advertisement	32,600.00		
To Telephone & Postage	12,690.00		
To Library Expenses	48,600.00		
To Depreciation	9,950.85		
By Excess of Income over Expenditure	6,962.15		
	Total Rs. 635,623.00		Total Rs. 635,623.00

For Lakwar Education Society

Total Rs. 635,623.00

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

(Rajendra Kumar Jain)
Partner

Date 01.05.2011

Place Sawai Madhopur

Secretary

President

LAKWAR EDUCATIONAL SOCIETY

  
Chair-Person Minister Financing-Person

