

**LAXIT EDUCATION SOCIETY**  
**VILLAGE POST- AAKELI A, MERTA CITY, NAGAUR**

**INCOME AND EXPENDITURE ACCOUNT**

For the period from 01st April, 2018 to 31st March, 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
ADVERTISEMET EXPENSES	1,66,375	B.A. FEES	42,000
BANK CHARGES	2,100	B.E.D. FEES	51,99,000
DEC NOC FEES	30,000	B.S.C. FEES	4,56,350
DEPRECIARION	8,10,593	FDR INTEREST	1,56,256
ELECTRICITY EXPENSES	56,025	INTEREST ON TDS REFUND	430
FOOD BEVERAGE EXPENSES	76,624	OTHER INCOME	2,000
GENERAL EXPENSES	46,730		
INSTITUTE EXPENSES	46,210		
INTEREST EXPENSES	65,983		
JNVU AFFILIATION FEES	2,50,000		
JNVU DEVELOPMENT FEES	1,92,193		
LEGAL FEES	23,000		
MOBILE EXPENSES	6,358		
OFFICE EXPENSES	1,17,920		
RENT EXPENSES	7,130		
REPAIR & MAINTENANCE EXPENSES	9,405		
SALARY BED	20,13,100		
SALARY DEGREE COLLEGE	9,47,500		
SALARY NON TEACHING STAFF	5,22,462		
STATIONERY EXPENSES	13,388		
STUDENT KIT EXPENSES	1,41,200		
SUNDRY EXPENSES	9,100		
VEHICLE EXPENSES	1,76,520		
WAGES	10,955		
EXCESS OF INCOME OVER EXPENDITURE	1,15,165		
<b>TOTAL</b>	<b>58,56,036</b>	<b>TOTAL</b>	<b>58,56,036</b>

FOR LAXIT EDUCATION SOCIETY

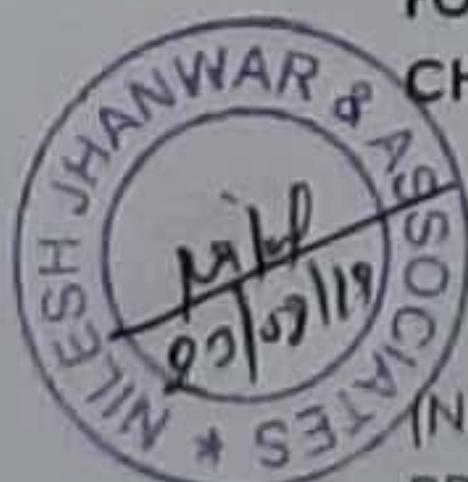
(President/ Secretary)

Place : JAITARAN

DATE:-23/08/2019

UDIN:-19424116AAAADR9310

FOR NILESH JHANWAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS



(NILESH JHANWAR)

PROPRIETOR

M.NO.424116