

Income & Expenditure Statement for the Period from 01.04.2021 to 31.03.2022

Previous Year	Expenditure	Current Year	Previous Year	Income	Current Year
3024.93 To Bank Charges		3540.00	515095.00 By Tuition Fee		971250.00
7257.80 To Advertisement exp		0.00	2500.00 By Application Fee		6900.00
101060.00 To Affiliation Fee		0.00	315114.00 By Interest on FDR		116065.00
14170.00 To Records Books exp		0.00			
0.00 To Exam Fee		7725.00			
0.00 To Uniforms Exp		11250.00			
19168.00 To Depreciation		14002.00			
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688028.27 To Excess of Income over Exp.		-1057698.00			

832709.00	Total	1094215.00	832709.00	Total	1094215.00
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READ IN CONJUNCTION WITH THE REPORT OF EVEN DATE

Place : Warangal
Date: 13.09.2022



for M/s. T.SRAVAN KUMAR & Co.,
CHARTERED ACCOUNTANTS

CA T. SRAVAN KUMAR
CHARTERED ACCOUNTANT
PARTNER

FIRM REGISTRATION NO. 0039495
UDIN:22020287ASNKFZ4925

Chairman
Maheshwara Educational Society
1-1-71, Beside Pawani Nursing Home
NARSAMPET, Warangal-506132(TS)
Regd.No.1086/88