

Rural Education Development Society
3rd km stone, Tohana Road, Barwala, Hisar, Hlsar

Profit and Loss Account for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Advertisement Exp	36,978.00	By Fee Receipt D Ed	7,48,200.00
To Audit Fees	11,000.00	By Fees Receipt B Ed	1,54,81,500.00
To Bank Charges	532.42	By Interest Recd. in Fdr	1,83,065.00
To Electricity and Diesel Exp	2,05,577.00	By Interest Recd. to Bank	7,222.00
To Examination Fees	99,664.20	By Misc Incomes	54.05
To Function Exp	1,14,730.00		
To Gardening Exp	83,240.00		
To Misc Exp	76,413.53		
To Newspaper and Periodicals	58,930.00		
To Printing and Stationery	88,487.00		
To Repair and Maintenance	1,29,125.00		
To Salary A/c	1,19,20,000.00		
To Staff Welfare	86,730.00		
To Telephone Exp.	16,678.00		
To Travelling Exp	1,09,048.46		
To University/ Board Fees	16,31,837.40		
To Depreciation	8,46,434.00		
To Net Profit	9,04,637.04		
Total	1,64,20,042.05	Total	1,64,20,042.05

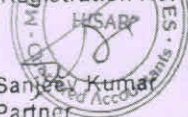
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Menta Associates

Chartered Accountants

(Registration No. 016667N)


Santosh Kumar
Partner

Membership No.: 096645

Place: Hisar

Date: 02/01/2022

For Rural Education Development Society





Secretary
Rural Education Development Society
3km, Tohana Road, BARWALA (Hisar)