

KHAWAJA SHAHID HUSSAIN EDUCATIONAL SOCIETY

VILL: NISTA, P.O: BAGHWA, DIST: KATI HAR

STATE: BIHAR (INDIA), PIN: 854317

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

Sr. No	Particulars	Notes No	Amount as on 31.03.2021	Amount as on 31.03.2020
	INCOME			
I	Revenue from operations	8	11,549,002.00	15,220,700.00
II	Other Income	9	700,792.00	345,725.00
III	III. Total Revenue (I +II)		12,249,794.00	15,566,425.00
	EXPENDITURE			
IV	Accounting Charges		276,000.00	264,000.00
	Audit Fee		20,000.00	18,000.00
	Honorarium to Guest Teacher		-	-
	Examination Fee	10	277,810.00	273,469.00
	Registration Fee		-	74,962.00
	Employee Benefit Expense	11	10,210,800.00	10,290,800.00
	Finance Costs	12	3,515.00	2,569.00
	Other Administrative & General Exp.	13	71,447.00	1,926,025.00
	Depreciation and Amortization Expense	6	2,031,690.00	2,298,796.00
	Total Expenses (IV)		12,891,262.00	15,148,621.00
	Surplus / (Deficit)		(641,468.00)	417,804.00

For A. KALAM & CO.

Chartered Accountants

FRN: 324784E

CA ABUL KALAM

Partner

M. No. 051576

Date: 11th March 2022

Place: Kolkata

UDIN: 22051576AERSRW1320

For KHAWAJA SHAHID HUSSAIN EDUCATIONAL SOCIETY

NAIMUDDIN SHAHIDI
(SECRETARY)

