

**SWAMI DAYANAND SARASWATI EDUCATIONAL INSTITUTE  
A UNIT OF SHREE GURU GOVIND SINGH EDUCATIONAL TRUST  
INCOME AND EXPENDITURE FOR THE YEAR ENDING 31ST MARCH 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Wages	611500.00	By Fee Received	5354738.00
To Salary Teaching Staff	2651663.00	By Intt. On Fdr	182853.00
To Sports Exp.	30960.00		
To Advertisement	448711.02		
To Affiliation fees	68000.00		
To Bank Charges	1649.68		
To Conveyance Exp.	25950.00		
To Genrator Running Exp.	35600.00		
To House Keeping Exp.	31910.00		
To Miscellaneous Expenses	50000.00		
To Printing & Stationery Exp.	107735.00		
To Electricity Expenses	63489.00		
To Electric Fitting Expenses	5450.00		
To Festival Exp.	25540.00		
To Telephone Exp.	20540.00		
To Staff Welfare	65950.00		
To Student Welfare	30500.00		
To News Paper Exp.	15260.00		
To Food & Refershment	35475.00		
To Internet Exp.	9000.00		
To Repair & maint. Building	172863.00		
To Repair & maint. Generator	24821.14		
To Repair & maint. Vehicle	13000.00		
To Depreciation	236261.00		
To Net Profit	755763.16		
	<b>5537591.00</b>		<b>5537591.00</b>

**AUDITORS REPORT**

As per our separate report even date annexed

FOR AMRESH VASHISHT & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm reg. no.- 003704C



CA AMRESH VASHISHT  
Partner  
M.No.072739

PLACE : MEERUT  
DATED : 28/09/2022