

**SWAMI DAYANAND SARASWATI EDUCATIONAL INSTITUTE**  
**A UNIT OF SHREE GURU GOVIND SINGH EDUCATIONAL TRUST**  
**INCOME AND EXPENDITURE FOR THE YEAR ENDING 31ST MARCH 2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement	121284.50	By Fee Received	4777014.14
To Affiliation fees	100000.00	By Intt. On Fdr	146607.00
To Bank Charges	1648.28		
To Consultancy Exps.	120000.00		
To Conveyance Exp.	40135.00		
To Depreciation	203099.50		
To Electricity Expenses	56832.00		
To Festival Exp.	16670.00		
To Genrator Running Exp.	31940.00		
To House Keeping Exp.	15830.00		
To Internet Exp.	4500.00		
To Miscellaneous Expenses	61268.00		
To Repair & maint.	23680.00		
To Salary Teaching Staff	2111438.00		
To Sports Exp.	23500.00		
To Staff Welfare	35660.00		
To Salary & Wages	636569.00		
To Printing & Stationery Exp.	107892.00		
To Telephone Exp.	17659.00		
To Travelling Exps.	18437.22		
To Net Profit	1175578.64		
	<b>4923621.14</b>		<b>4923621.14</b>

*Amresh*

**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 : 30/10/2023