

MINTO CIRCLE HIGH SCHOOL  
Allochi Bagh, Batmaloo, Srinagar, J&K  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Advertising	2160.00	Gross Receipts	32401130.21
Audit Fee	20000.00		
Bank/int/chg	7705.50		
able and Net Other Charge	29130.00		
arnage and Auto Charge	15895.00		
C P Fund Employer and Employees Fund	1432686.00		
Electric Bills	53094.00		
Electriinic and Electrical Exp	230120.00		
Examination Expenses	473300.00		
Fuel	198558.00		
PRS Rent	25000.00		
Heating and Gas Charges	51852.00		
Identity Card Charges	135050.00		
Insurance	439986.00		
Legal and Professional Fee	36000.00		
Legal Service Charges	141088.00		
Medical Aid	10874.00		
Miscellaneous Exp	58768.00		
Municipa Fee	12000.00		
News Paper and Periodical	8400.00		
Office Expenses	181854.00		
Picnic Exp	87000.00		
Refreshment Charges	194123.00		
Registration C B S E and Other Charges	251200.00		
Rent	3000000.00		
Repairing and Maintenance Charges	91618.00		
Revenue Stamps	3000.00		
Rewards and Scholarship Exp	283911.00		
Salery to Stuff	17709149.00		
Sport and Games Exp	129161.00		
Stationary and Pnting Exp	130880.00		
Telephone Exp	12035.00		
Traveling Exp	31800.00		
Vehicular Exp	1004516.00		
Water Fee	12296.00		
Depreciation	1052571.27		
Excess of Income over Exp. c/d	4844349.44		

32401130.21

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As per our Report of even date

for SAWHNEY VERMA & CO.  
Chartered Accountants



CA. RAJESH SAWHNEY  
Partner

Date : 27/01/2020  
Place: Jammu