

G.S.R.K. HANSPAL TRUST

INCOME & EXPENDITURE AS ON 31/03/2021

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
Accountancy charges	120,000.00	Fee Received	9,649,458.00
Audit Fees	11,000.00	FDR Interest Income	110,000.00
Bank Interest & Charges	63,019.00		
Fees & Taxation	10,000.00		
Electricity Exp.	367,485.00		
Kitchen Exp.	19,279.00		
Newspapers & Magazines exp.	4,620.00		
Legal Fess	5,000.00		
Printing & Stationery	16,559.00		
Salaries	6,704,305.00		
Telephone Expenses	9,430.00		
University Fees	1,275,585.80		
Surplus	1,153,175.20		
Total (Rs.)	9,759,458.00	Total (Rs.)	9,759,458.00

AUDITOR'S REPORT:

As per our separate report of even date attached

FOR SODHI & ASSOCIATES

CHARTERED ACCOUNTANTS

Chiranjiv Sodhi



CA. CHIRANJIV SODHI

FOR GSRK HANSPAL TRUST

Sh. Hanspal

PRESIDENT

Sh. Hanspal

SECRETARY