

VED EDUCATION SOCIETY, JAWAHAR NAGAR, HISAR

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2009-10

Expenditure

Income

<u>Particulars</u>	<u>Amounts (Rs.)</u>	<u>Particulars</u>	<u>Amounts (Rs.)</u>
To Salary paid	11529729.00	By Tution fee	12964192.00
.. P.F. expenses	128436.00	.. Admission fee	381000.00
.. Advertisement exps.	299717.00	.. Registration fee	112800.00
.. Telephone exps.	90987.00	.. Misc Income	351475.00
.. Postage & telegram exps.	6596.00	.. Science fee	398200.00
.. M.C. tax	54730.00	.. Prospects fee	40100.00
.. Insurance	90814.00	.. Computer fee	551200.00
.. Stationery & printing exps.	229654.00	.. Club & Hobbies	500900.00
.. Bank charges	4146.00	.. Activity & Sports fee	551200.00
.. Rent of building	204000.00	.. Interest from bank	529572.00
.. Donation paid.	6700.00	.. Annual charges	2360900.00
.. C.B.S.E./Board fee	108000.00	.. Alumni fee	5000.00
.. Scholarship	213550.00	.. Examination fees	20800.00
.. Transport exps.	375413.00		
.. Misc. exps.	300188.00		
.. Depreciation	2350927.00		
.. Electricity exps.	218299.00		
.. General function	164131.00		
.. Medical exps.	933.00		
.. News papers & period	7944.00		
.. Repair & maintance	244781.00		
.. Generator exps.	49482.00		
.. Computer exps.	24550.00		
.. Building repair	668725.00		
.. Staff walfare exps.	32346.00		
.. Science Lab exps.	39522.00		
.. Sports exps.	16510.00		
.. Examination charges	35800.00		
.. Water exps.	2080.00		
.. Passanger tax	17820.00		
.. Youth walfare fee	93654.00		
.. Travelling & conveyance exps.	127295.00		
.. Inspection fees	20000.00		
.. Honraium	96000.00		
.. Counselling fees to Univ.	130000.00		
.. Prizes to students	2600.00		
.. Excess of Income over exps.	781280.00		
	18767339.00		18767339.00

[Signature]
ACCOUNTANT

[Signature]
SECRETARY

Audited in terms of our separate report of even date annexed herewith.

Palace : Hisar
Date : 25/09/2010

