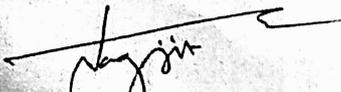


SHRI GURU HARKRISHAN PUBLIC SCHOOL, PATIALA (CBSE)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

Particulars	Amount	Particulars	Amount
To Administration Expenses	5873629	By Fee Received	19752987
To Repair & Maintenance Expenses	74839	By Bank Interest	30754
To Finance Expenses	905714		
To Staff Salaries	10561800		
To Depreciation	1004756		
To Excess of Income over Expenditure	1363003		
<b>Total</b>	<b>19783741</b>	<b>Total</b>	<b>19783741</b>

For Sri Guru Harkrishan Public School

  
(Jagjit Singh Dardi)

  
28/9/2022  
CA JASVINDER KAL SINGH  
M No 091210