

**MEGHRAJ MEMORIAL EDUCATIONAL AND SOCIAL WELFARE TRUST**

**At- Pipra, Post- Dumri, District- Begusarai, Pin- 851117 (Bihar)**

**INCOME & EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED ON 31ST MARCH, 2021**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To, Staff Salary		2,495,700	By, Gross Receipt of Fees		5,987,860
To, Staff Welfare Expenses		78,680			
To, Travelling Expenses		47,867			
To, Mobile & Internet Expenses		24,690			
To, Bank Charges & Commission		-			
To, Electricity Expenses		41,650			
To, Generator Expenses		78,680			
To, Miscellaneous Expenses		20,553			
To, Stationery & Printing		67,861			
To, Postage & Stamp		3,610			
To, Function & Festival		127,868			
To, Repair & Maintainance		97,867			
To, University Fees		260,000			
To, Accountant Fees		24,000			
To, Audit Fees		10,000			
To, Legal Fees		10,000			
To, Interest Paid to Bank		-			
To, Insurance Charges		-			
To, Depreciation		2,486,864			
To, Net Income		111,970			
		<b>5,987,860</b>			<b>5,987,860</b>
To, Income Tax		89,372	By, Net Income		111,970
To, Previous Year Tax		14,422	By, Interest on FDR		174,478
To, Income Tr. To Capital A/C		182,654			
		<b>286,448</b>			<b>286,448</b>

For MEGHRAJ MEMORIAL EDUCATIONAL AND SOCIAL WELFARE TRUST

Shri Navin Kumar  
(Trustee)

Place : NOIDA  
Date : 15-02-2022

UDIN- 22529010ADBSQX3380

As Per Audit Report of Even Date  
FOR RITU RAJ & ASSOCIATES  
(Chartered Accountants)



CA RITU RAJ  
Partner  
MRN : 529010  
FRN : 026458N

