



P.B. Singh & Associates
(Chartered Accountants)

Rai Bhawan, Sahadatpura
Mau-275101
M.No-9125123607

KANTI SEWA SANSTHAN
MARYADPUR, MADHUBAN, MAU
Income & Expenditur Account for the year ended 31.03.2021

PARTICULARS	AMT	PARTICULARS	AMT
To Affilation Fees	1,849,424.00	By Fees Received	30,152,400.00
To VBSPU	8,348,020.00		
To Bank Charges	26,936.00	By Interest on FDR	206,673.00
To Books	25,358.00		
To Electricity Maintenance Exp	542,395.00		
To Fuel Exp	491,164.00		
To Interest & Other Exp	901,024.00		
To Lab Exp	110,250.00		
To Painting Exp	88,200.00		
To Repair & Maintenance Exp	1,525,000.00		
To Salary	11,630,593.00		
To Seminar Exp	457,538.00		
To Skill Development Exp	55,125.00		
To Stationery Exp	132,300.00		
To Travelling Exp	380,914.00		
To Vehicle Repair	27,563.00		
To Depreciation	3,615,031.37		
To P/L A/c	152,237.63		
	30,359,073.00		30,359,073.00

*Subject to our separate report

KANTI SEWA SANSTHAN

P.B. SINGH & ASSOCIATES
(Chartered Accountants)
FRN-03023c



CA Ashutosh Pandey
(Partner)
M.no.-424718

Proprietor
Sd/