

SATYA PRAKASH KUNTI DEVI CHARITABLE FOUNDATION

267-A, WARD NO. - 2, UPPER JATWARA, MEHRAULI, NEW DELHI

INCOME & EXPENDITURE ACCOUNT

FOR THE PERIOD 1st. April, 2020 to 31st. March 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
ACTIVITY EXP. - BLANKET DISTRIBUTION	17,500.00	DONATION	6,53,500.00
ACTIVITY EXP. - SKILL INDIA	1,96,993.00	MEMBERSHIP FEES	1,100.00
AUDIT EXPENSES	6,800.00	INTERST FROM BANK ON SB A/C	3,208.00
AWARENESS EXP.- COVID 19	79,825.00		
BANK CHARGES	442.50		
CONVEYANCE EXP.	3,800.00		
DEPRECIATION	1,121.00		
OFFICE EXP.	7,493.12		
POOR HELPAGE	2,76,800.00		
PRELIMINARY EXPENSES WRITTEN OFF	1,220.00		
PROFESSIONAL EXP.	6,700.00		
STAFF WELFARE EXP.	2,400.00		
STATIONERY EXP.	220.00		
TELEPHONE EXP.	708.00		
EXCESS OF INCOME OVER EXPENDITURE	55,785.38		
TOTAL	6,57,808.00	TOTAL	6,57,808.00

For Satya Prakash Kunti Devi Charitable foundation

As per our audit report of even date
FOR SACHIN V AGARWAL & ASSOCIATES

Chartered Accountants

Dr. Rajni Kant kulshrestha

Achala Kulshrestha

President

Treasurer

SACHIN AGARWAL

Place : NEW DELHI

Dated : 08/12/2021

Proprietor

M.NO. 408502