

SATYA PRAKASH KUNTI DEVI CHARITABLE FOUNDATION

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

INCOME & EXPENDITURE ACCOUNT

FOR THE PERIOD 1st. April, 2021 to 31st. March 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
ACTIVITY EXP. - BLANKET DISTRIBUTION	1,66,600.00	DONATION	10,16,100.00
ACTIVITY EXP. - SKILL INDIA	4,53,900.00	MEMBERSHIP FEES	1,100.00
OFFICE RENT	24,000.00	INTERST FROM BANK ON SB A/C	6,013.00
SALARY EXPENSES	3,32,600.00	EXCESS OF EXPENDITURE OVER INCOME	5,579.80
ACCOUNTING FEES	20,000.00		
AUDIT EXPENSES	5,900.00		
BANK CHARGES	188.80		
CONVEYANCE EXP.	3,000.00		
DEPRECIATION	873.00		
ELECTRICITY & MAINTENANCE	4,200.00		
OFFICE MISC. EXP.	14,311.00		
POOR HELPAGE	2,000.00		
PRELIMINARY EXPENSES WRITTEN OFF	1,220.00		
TOTAL	10,28,792.80	TOTAL	10,28,792.80

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
President

Achala Kulshrestha
Treasurer

SACHIN AGARWAL

Place : NEW DELHI
Dated : 20/09/2022

Proprietor
M.NO. 408502