

M/S BHARATHI EDUCATIONAL TRUST
PLOT NO. 587, VILL. KANDRI, PO & PS MANDAR,
RANCHI - 835214, JHARKHAND.


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST, MARCH 2020.

PARTICULARS	SCHEDULES	Ended March 31, 2020	
			Rs.
I INCOME			6,79,31,385.78
- Receipts from Main Objects	K		7,343.00
- Receipts from Incidental Objects	L		6,79,38,728.78
	Total (I)		6,79,38,728.78
II REVENUE EXPENDITURE			7,66,614.00
- College Program Expenses	M		2,36,36,216.00
- Compensation to Employees	N		70,42,272.76
- Financial Expenses	O		1,11,849.00
- Repair & Maintenance Expenses	P		2,82,681.00
- Transportation Expenses	Q		27,33,521.00
- Other Administrative Expenses	R		3,45,73,153.76
	Sub- Total		3,45,73,153.76
			1,15,69,441.00
- Depreciation	F		4,61,42,594.76
	Total (II)		4,61,42,594.76
Surplus / (Deficit) of Income Over Expenditure carried forward to General Fund	Total (I - II)		2,17,96,134.02

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 Significant Accounting Policies & Notes to Accounts
 (Schedules referred to above and notes attached there to form an integral part of Balance Sheet)


As per our Audit Report of even date

For Jain Poddar & Co.
 Chartered Accountants
 ICAI Firm Reg. No. :- 011446C


C.A. Uttam Jain
 (Partner)
 Membership Number: 401552
 Ranchi, January 14, 2021.



For Bharathi Educational Trust
 Bharathi Educational Trust


Nitin Satish Parashar
 (Secretary)