

KAMALA SMARAKA VIDYA SAMITHI

( Regd No 920)

H No: 10-1/1, Main Road, Chegunta, Narsingi, Medak - 502248

Income and Expenditure Account for the year ended 31.03.2021

Expenditure	Amount	Income	Amount
To Salaries	Rs/-		Rs/-
To Subscription and periodicals	50,52,588	By Fees Collection	49,75,000
To Bank charges	4,650	By Interest on FDR	1,71,723
To Financial Charges	2,420	By TDS Refund	29,252
To Depreciation	45,477		
To Audit fee	88,462		
To Electricity Charges	15,000		
To Office Exp	21,255		
To Rates and Taxes	18,494		
To Travelling Expenses	77,356		
To Excess of income over exp	17,420		
	(1,67,147)		
Total	51,75,975	Total	51,75,975



For VCV & ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*

CA VENKAT CHARY. V  
Partner  
M.No. 233758  
F.R.No. 014920S

KAMALA SMARAKA VIDYA SAMITHI

Authorized Signatory

UDW: 21233758AAAAH07728