

ALOK SHARMA & CO.

Add.-At-Shiv Vihar (1-B) Basaratpur

CA

Chartered Accountant

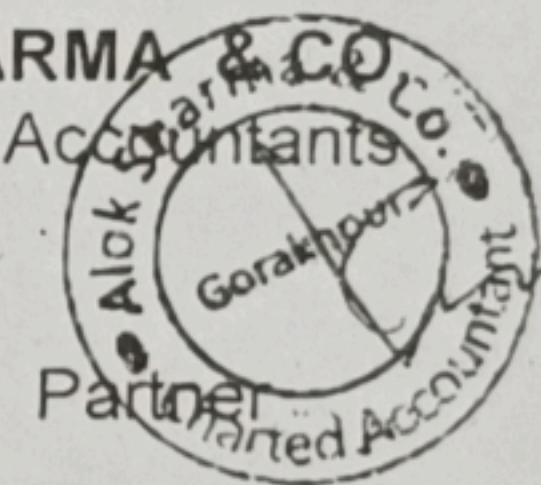
East, Distt-Gorakhpur (U.P.)  
Mob. 9415845262

CHARTERED ACCOUNTANTS REPORT

We have compiled the annexed Balance Sheet as on 31<sup>st</sup> Mar., 2023 and Income & Expenditure and Receipt Payment Account for the year ending on that date of **PURVANCHAL VIKAS SHIKSHAN PRASHIKSHAN SEWA SANSTHAN, Vill-Mauparasin (Tiyara Modh) Post-Mehnajpur, Tehsil&Lalganj, Distt.-Azamgarh (U.P.)** which information given by the above said Sansthan.

Place: Gorakhpur  
Date: 10/04/2023

For: ALOK SHARMA & CO.  
Chartered Accountants





# PURVANCHAL VIKAS SHIKSHAN PRASHIKSHAN SEWA SANSTHAN

Vill-Mauparasin (Tiyara Modh) Post-Mehnajpur, Tehsil&Lalganj, Distt.-Azamgarh (U.P.)

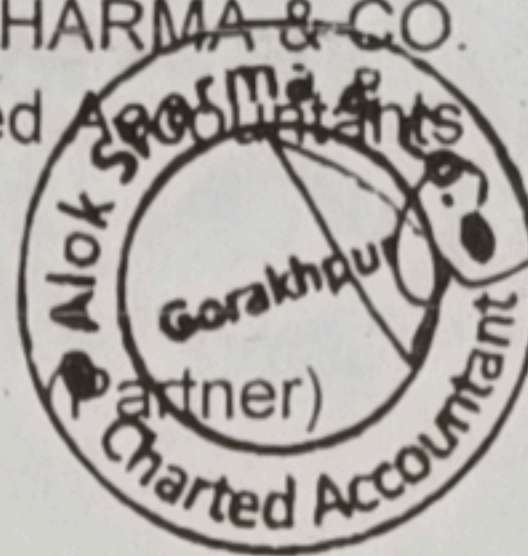
## BALANCE SHEET AS ON 31ST MAR 2023

CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
<u>CAPITAL FUND</u>		<u>FIXED ASSETS FOR COLLEGE</u>	
Excess of Income Over Expend.	1527.00	Furniture & Fixture	640000.00
Management Contribution	840000.00	Almirah	50000.00
	<u>841527.00</u>		
		<u>CURRENT ASSETS</u>	
		Cash & Bank	151527.00
	<u>841527.00</u>		<u>841527.00</u>

PLACE: GORAKHPUR  
DATE : 10/04/2023

Compiled on the basis of information  
produced before us.

For: ALOK SHARMA & CO.  
Chartered Accountants





# **PURVANCHAL VIKAS SHIKSHAN PRASHIKSHAN SEWA SANSTHAN**

Vill-Mauparasin (Tiyara Modh) Post-Mehnaipur, Tehsil&Lalganj, Distt.-Azamgarh (U.P.)

## **INCOME EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MAR 2023**

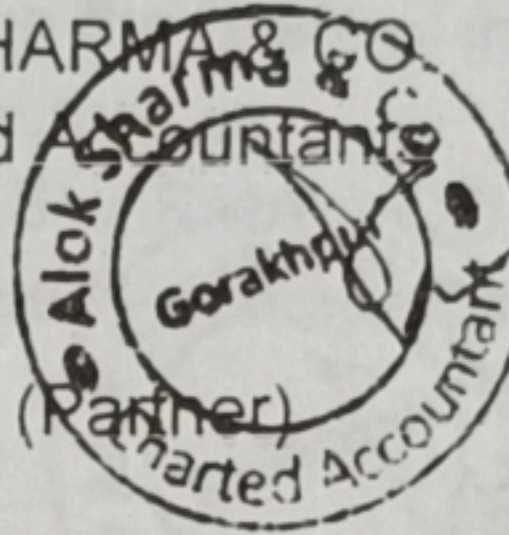
<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
To Printing & Stationery	35326.00	By Membership Fees & Contribution	204130.00
To Travelling & Conveyance	90142.00	By Donation & Subscription	571120.00
To Telephone & Mobile	15147.00		
To Registration Expenses	60000.00		
To Meeting Expenses	55865.00		
To Miscellaneous Expenses	152956.00		
To Educational Programme	356857.00		
To Excess of Income Over Expenditure	8957.00		
	<u>775250.00</u>		<u>775250.00</u>

PLACE: GORAKHPUR

DATE : 10/04/2023

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Chartered Accountants





# PURVANCHAL VIKAS SHIKSHAN PRASHIKSHAN SEWA SANSTHAN

Vill-Mauparasin (Tiyara Modh) Post-Mehnajpur, Tehsil&Lalganj, Distt.-Azamgarh (U.P.)

## RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31ST MAR 2023

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Membership Fees & Contribution	204130.00	By Printing & Stationery	35326.00
To Donation & Subscription	571120.00	By Travelling & Conveyance	90142.00
To Management Contribution	840000.00	By Telephone & Mobile	15147.00
		By Registration Expenses	60000.00
		By Meeting Expenses	55865.00
		By Miscellaneous Expenses	152956.00
		By Educational Programme	356857.00
		By Furniture Purchase	640000.00
		By Almirah Purchase	50000.00
		By Closing Balance	
		Cash in hand/Bank	151527.00
	<u>1615250.00</u>		<u>1615250.00</u>

PLACE: GORAKHPUR

DATE : 10/04/2023

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produced before us.

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Chartered Accountants

