

N B MANUNDARA & ASSOCIATES  
CHARTERED ACCOUNTANTS

T-24, THIRD FLOOR, TIME SQUARE,  
NR. OSIA MALL, DEESA HIGHWAY,  
PALANPUR-385001, (M)91 9898815732

ASKARI UNIVERSAL SCHOOL-KANODAR  
Run by  
HUSAINEE MISSION TRUST

Income And Expenditure Account for the year ending 31-03-2023

EXPENDITURE	Rs.	INCOME	Rs.
To Account Fees		By Bank Interest Income	7730.00
To Advertisement Exps	17490.00	By Admission Fees Income	210000.00
To Bank Charge Exps	68.00	By Term Fees Income	374000.00
To CBSE Exps	20900.00	By Tuition Fees Income	2322888.00
To Cleaning Exps	47230.00		
To Decoration 15 Aug. Exps	11829.00		
To Electric Exps	49761.00		
To Internet Conne. Charge Exps	5890.00		
To Medical Exps	1730.00		
To Misc Exps	88834.00		
To News Paper Exps	7411.00		
To Office Exps	5505.00		
To Postage Exps	81.30		
To R.O. Repairing Exps	2500.00		
To Refreshment Exps	20415.00		
To Stationery Exps	105199.00		
To Teacher Day Exps	2000.00		
To Teaching Staff Salary Exps	2694798.00		
To Telephone Exps	8170.64		
To Transport Charges Exps	150.00		
To Vehicle Exps	4150.00		
To Surplus C/f to balance sheet		To Deficit C/f to balance sheet	179493.94
<b>TOTAL</b>	<b>3094111.94</b>	<b>TOTAL</b>	<b>3094111.94</b>

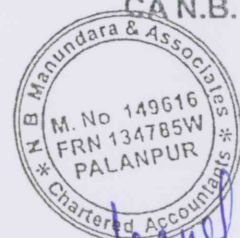
For, ASKARI UNIVERSAL SCHOOL-KANODAR

*Rachara*  
Principal

For, N. B. MANUNDARA & ASSOCIATES  
CHARTERED ACCOUNTANTS

*N B Manundara*  
Proprietor  
N.B. Manundara

UDIN: 23149616BGVQVF6020  
Place : Palanpur  
Date : 28/10/2023



*Askari*  
President  
Askari Universal School  
Hauza-e-Ilmiya Campus,  
Husain Tekri Road, At. Kanodar,  
Ta. Palanpur, Dist. Banaskantha,  
Gujarat-385520

*Askari*  
Principal  
Askari Universal School  
Hauza-e-Ilmiya Campus,  
Husain Tekri Road, At. Kanodar,  
Ta. Palanpur, Dist. Banaskantha,  
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ASKARI UNIVERSAL SCHOOL-KANODAR  
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HUSAINEE MISSION TRUST  
Balance Sheet as on 31-03-2023

FUNDS & LIABILITIES		Rs.	ASSETS		Rs.
Reserves and Surplus			Fixed Assets		
Husainee Mission Trust		922476.00	Black Board	61200.00	
			Cemera	89750.00	
Loan From:-			Computer System	379950.00	
			Extinguisher & Fire System	18400.00	
Current Liabilities			Furniture & Deadstock	453124.00	
			Sound System	86900.00	1089324.00
Provisions			Loan & Advances		
			Investment		
			Deposits(Assets)		
			Electric Deposit	40476.00	
			Electric Estimate	32000.00	72476.00
			Other Current Assets		
			TDS		
			Cash and Bank Balance:-		
			Cash on Hand	333.86	
			B.K Dist. Central Co-Op Bank	276557.00	276890.86
Income & Exp. A/c:-			Income & Exp. A/c:-		
Previous Balance	695708.80		Previous Balance		
Add: Deficit As per I & E.A/c	179493.94	516214.86	Add: Deficit As per I & E.A/c		
<b>TOTAL</b>		<b>1438690.86</b>	<b>TOTAL</b>		<b>1438690.86</b>

For, ASKARI UNIVERSAL SCHOOL-KANODAR

*Poochonee*  
Principal

UDIN: 23149616BGVQVF6020  
Place : Palanpur  
Date : 28/10/2023



For, N. B. MANUNDARA & ASSOCIATES  
CHARTERED ACCOUNTANTS

*N B Manundara*  
Proprietor  
CAN.B. Manundara



*Asa*  
President  
Askari Universal School  
Hauza-e-Ilmiya Campus,  
Husain Tekri Road, At. Kanodar,  
Ta. Palanpur, Dist. Banaskantha,  
Gujarat-385520

*Shardul*  
Principal  
Askari Universal School  
Hauza-e-Ilmiya Campus,  
Husain Tekri Road, At. Kanodar,  
Ta. Palanpur, Dist. Banaskantha,  
Gujarat-385520