

PT. LALTA PRASAD SEWA SANSTHAN
Regd.Office: 90/2, Moti Nagar, District-Unnao.

STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary to Staff	5949775.00	By Membership Fee	2363.00
To Fees to University	308150.00	By Tuition and Other Fees	7425953.00
To Fees to Bar Council of India	350000.00	By Bank Interest-FDR	378160.00
To Electricity Expenses	0.00	By Bank Interest-Savings Bank	32689.00
To Examination Expenses	29671.00	By Interest on Income Tax Refund	1260.00
To Staff Welfare	43902.00	By Received from University	59736.00
To Printing and Stationery	30000.00	By Course Recognition Fee	300000.00
To Postage and Telephone	21419.00		
To Bank Charges	6398.38		
To Newspaper and Periodicals	2706.00		
To Cultural Programme Expenses	36543.00		
To Repair and Maintenance-Building	172127.00		
To Repair and Maintenance-Others	28635.00		
To Audit Fee	20000.00		
To Taxation Matter Fee	7500.00		
To Accounting Charges	2000.00		
To Legal Expenses	15000.00		
To Travelling and Conveyance	94267.00		
To Advertisement and Publicity	10000.00		
To Depreciation on Fixed Assets	946612.00		
To Surplus Carried over to Corpus Fund A/c	125455.62		
TOTAL	8200161.00	TOTAL	8200161.00

0.00

As per our attached report of evendate.

FOR G. C. SHUKLA & CO.

Chartered Accountants



(GIRISH SHUKLA)

Proprietor

Place:Unnao

Date :30.09.2022

PT. LALTA PRASAD SEWA SANSTHAN

(KANTI SHUKLA)

Prabandhak