

BHAGAVAN SRI KRISHNA EDUCATIONAL AND CHARITABLE TRUST ®

WARD NO:34, AMBEDKAR STREET, NEAR STADIUM, CHITRADURGA-577501

Receipts and Payments account for the period ending on 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:	3850-00	By Printing & Stationary.	1954-00
„ Contribution and Donations	120100-00	„ Meeting Expenses	9195-00
		„ Office Expenses.	9451-00
		„ Programmes Expenses	24500-00
		„ Rent	24000-00
		„ Honorarium	50000-00
		„ Closing balance:	4850-00
Total	123950-00	Total	123950-00

Income and Expenditure account for the period ending on 31.03.2021

Expenditure	AMOUNT	Income	AMOUNT
To Printing & Stationary.	1954-00	By Contribution and Donations	120100-00
„ Meeting Expenses	9195-00		
„ Office Expenses.	9451-00		
„ Programmes Expenses	24500-00		
„ Rent	24000-00		
„ Honorarium	50000-00		
„ Excess of income over exp	1000-00		
TOTAL	120100-00	TOTAL	120100-00

Balance Sheet as on 31.03.2021

Liabilities	AMOUNT	Assets	AMOUNT
Capital Fund:- O/B	3850-00		
+ Excess of income over exp	1000-00	Closing Balance:	4850-00
Total	4850-00	Total	4850-00

Audit Report

I have Audited the books of accounts of **BHAGAVAN SRI KRISHNA EDUCATIONAL AND CHARITABLE TRUST ® WARD NO:34, AMBEDKAR STREET, NEAR STADIUM, CHITRADURGA-577501** for the period ending on **31.03.2021** and I certify that the above Receipts and Payments account, income and expenditure account and balance sheet are duly supported by the proper vouchers.



For CHANDRANNA & CO.,
CHARTERED ACCOUNTANTS

E. CHANDRANNA

M No. 025646 FR No. 000577S

BHAGAVAN SRI KRISHNA EDUCATIONAL AND CHARITABLE TRUST ®

WARD NO:34, AMBEDKAR STREET, NEAR STADIUM, CHITRADURGA-577501

Receipts and Payments account for the period ending on 31.03.2022

RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
To Opening Balance:	4850-00	By Printing & Stationary.	3124-00
„ Contribution and Donations	147200-00	„ Meeting Expenses	6841-00
		„ Office Expenses.	8500-00
		„ Programmes Expenses	31535-00
		„ Rent	24000-00
		„ Honorarium	72000-00
		„ Closing balance:	6050-00
Total	152050-00	Total	152050-00

Income and Expenditure account for the period ending on 31.03.2022

Expenditure		Income	
	AMOUNT		AMOUNT
To Printing & Stationary.	3124-00	By Contribution and Donations	147200-00
„ Meeting Expenses	6841-00		
„ Office Expenses.	8500-00		
„ Programmes Expenses	31535-00		
„ Rent	24000-00		
„ Honorarium	72000-00		
„ Excess of income over exp	1200-00		
TOTAL	147200-00	TOTAL	147200-00

Balance Sheet as on 31.03.2022

Liabilities		Assets	
	AMOUNT		AMOUNT
Capital Fund:- O/B	4850-00		
+ Excess of income over exp	1200-00	Closing Balance:	6050-00
Total	6050-00	Total	6050-00

Audit Report

I have Audited the books of accounts of BHAGAVAN SRI KRISHNA EDUCATIONAL AND CHARITABLE TRUST ® WARD NO:34, AMBEDKAR STREET, NEAR STADIUM, CHITRADURGA-577501 for the period ending on 31.03.2022 and I certify that the above Receipts and Payments account, income and expenditure account and balance sheet are duly supported by the proper vouchers.

For CHANDRANNA & CO.,
CHARTERED ACCOUNTANTS



E. Chandranna

E. CHANDRANNA
M.No. 025646 FR.No. 000577S

BHAGAVAN SRI KRISHNA EDUCATIONAL AND CHARITABLE TRUST ®

WARD NO:34, AMBEDKAR STREET, NEAR STADIUM, CHITRADURGA-577501

Receipts and Payments account for the period ending on 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:	6050-00	By Printing & Stationary.	4540-00
„ Contribution and Donations	156845-00	„ Meeting Expenses	7200-00
		„ Office Expenses.	8930-00
		„ Programmes Expenses	38725-00
		„ Rent	24000-00
		„ Honorarium	72000-00
		„ Closing balance:	7500-00
Total	162895-00	Total	162895-00

Income and Expenditure account for the period ending on 31.03.2023

Expenditure	AMOUNT	Income	AMOUNT
To Printing & Stationary.	4540-00	By Contribution and Donations	156845-00
„ Meeting Expenses	7200-00		
„ Office Expenses.	8930-00		
„ Programmes Expenses	38725-00		
„ Rent	24000-00		
„ Honorarium	72000-00		
„ Excess of income over exp	1450-00		
TOTAL	156845-00	TOTAL	156845-00

Balance Sheet as on 31.03.2023

Liabilities	AMOUNT	Assets	AMOUNT
Capital Fund:- O/B	6050-00		
+ Excess of income over exp	1450-00	Closing Balance:	7500-00
Total	7500-00	Total	7500-00

Audit Report

I have Audited the books of accounts of BHAGAVAN SRI KRISHNA EDUCATIONAL AND CHARITABLE TRUST ® WARD NO:34, AMBEDKAR STREET, NEAR STADIUM, CHITRADURGA-577501 for the period ending on 31.03.2023 and I certify that the above Receipts and Payments account, income and expenditure account and balance sheet are duly supported by the proper vouchers.



P. CHANDRANNA & CO.
CHARTERED ACCOUNTANTS

(Signature)

P. CHANDRANNA
F.No. 1/2023
M.No. 025646 FR No. 005774