

**Anand Samridhi Vidyapeetha**  
(A unit of Anand Foundation Reg. No. 1956/15.09.2006)

**Income and Expenditure Statement**

1-Apr-2022 to 31-Mar-2023

Expenditures	Amount	Incomes	Amount
<b>Direct Expenses</b>	<b>3116119</b>	<b>Direct Income</b>	<b>5778551</b>
Salary to Staff 2621093.00		Arrear Fee 53700.00	
Provident Fund Account 495026.00		Annual Fee 1153000.00	
<b>Indirect Expenses</b>	<b>2781016</b>	Tuition Fee 2580101.00	
Advertisement Expense 67362.00		Centre for Enviro Study 224000.00	
Annual Function Exp 261683.00		Vehicle fee 1762250.00	
Bank Charges 1955.25		Trasfer Certificate fee 5500.00	
Books & Periodicals 19307.00			
CBSE Renewal Fee 8000.00			
Consultancy Fee 19186.00			
Computer Running & Maint. 45650.00			
Conveyance 6095.00			
Depriciation 46034.00			
Electrical Expenses 148304.00			
Examination Exp. 6240.00			
Gardening Exp. 112306.00			
Telephone & Internet Exp. 30758.00			
Festival Expense 17873.00			
Staff welfare Expense 43330.00			
Misl. Exp. 13969.00			
Office Maintenance Exp. 194400.00			
Petrol / Diesel Expenses 849046.00			
Printing & Stationery 76908.00			
Repair & Maintenance 202989.00			
Road Tax & Paper 16670.00			
Training & Exhibition Exp. 21865.00			
Vehicle Runn. & Maint. Exp. 571086.00			
<b>Excess of income over expenditure</b>	<b>-118584</b>		
<b>Total</b>	<b>5778551</b>	<b>Total</b>	<b>5778551</b>

The Schedule referred above forms an integral part of the Balance sheet to our report

As per our report on even date

For Anand Samridhi Vidyapeetha

Date: - 30.09.2023

Trustee

Trustee

SCHEDULE OF DEPRECIATION

**DEPRECIATION (As per Income Tax Act 1956 )**

Anand Samridhi Vidyapeetha

(A unit of Anand Foundation Reg. No. 1956/15.09.2006 )

**For the year ended 31<sup>st</sup> March 2023**

Particulars	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
COMPUTER	60%	289	-	-	-	289	173	116
BUILDING WALL	5%	77,400	-	-	-	77,400	3,870	73,530
SOUND SYSTEM	15%	21,151	-	-	-	21,151	3,173	17,978
TENT MATERIAL	10%	11,048	-	-	-	11,048	1,105	9,943
SCIENCE APPARATUS	15%	8,926	9,140.00	3,228	-	21,294	2,952	18,342
CC TV CAMERA	15%	1,56,543	27,430.00	-	-	1,83,973	27,596	1,56,377
FURNITURE	10%	71,653	-	-	-	71,653	7,165	64,488
<b>Total</b>		<b>3,47,010</b>	<b>-</b>	<b>3,228</b>	<b>-</b>	<b>3,86,808</b>	<b>46,034</b>	<b>3,40,774</b>

**Anand Samridhi Vidyapeetha**  
(A unit of Ands Foundation Reg. No. 1956/15.09.2006)

**Balance Sheet**

1-Apr-2022 to 31-Mar-2023

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>General Fund</b>	<b>492520</b>	<b>Fixed Assets</b>	<b>340774</b>
Opening Balance	611105	(As per Detail)	
Add: Excess of Income over Expenditure	-118584		
<b>Current Liabilities</b>	<b>70568</b>	<b>Current Assets</b>	<b>222314</b>
Sundry Creditors	31138	Cash-in-hand	2501
EPF Payable	39430	Loan & Advance	14000
		Fee Outstanding	37880
		Balance with Current A/c	167933
<b>Total</b>	<b>563088</b>	<b>Total</b>	<b>563088</b>

The Schedule referred above forms an integral part of this Balance Sheet to our report

As per our report on even date

For Anand Samridhi Vidyapeetha

Date: - 30.09.2023

Trustee

Trustee