

Anand Model Education And Charitable Society, Jethuwal, Batala Road, Asr
Income & Expenditure A/c for the Year Ending 31.03.21

Particulars	Amount	Particulars	Amount
To Accountancy Charges	30000	By Reciepts Recd	5255673
To Advertisement Exp.	104126	By Interest S/a	1286
To Bank Charges	16829	By FDR Interest	724718
To Building Repair	55845		
To Bonus	0		
To Audit Fees	0		
To Computer Exp.	19051		
To Constitued Charges	0		
To Conveyance Exp.	88815		
To Deprication Exp.	1428590		
To Entertainment Exp.	28205		
To Festival Exp.	25550		
To Intt. C/C	0		
To Insurance Exp.	26017		
To Newspapers	16585		
To Misc. Exp.	16229		
To Power & Fuel	688935		
To Repair & Maintance	0		
To Salary Exp.	2600323		
To Staff Welfare	25245		
To Stationery Exp.	35390		
To Telephone Exp.	51068		
To Travelling Exp.	15225		
To University Fees	88456		
To Excess of Income Over Expd.	621193		
	5981677		5981677

Anand Model Educational And Charitable Society, Jethuwal, Batala Road, Amritsar
Detail of Fixed Assets as on 31.03.2021

Particulars	Rate in % age	W.D.V as on 01.04.20	Additions		Dep. Adj	Total	Dep	Net W.D.V as on 31.03.21
			Befor	After				
Building Account	10	11327090	0	0	0	11327090	1132709	10194381
Air Condition	10	100110	0	0	0	100110	10011	90099
Bus	15	279507	0	0	0	279507	41926	237581
Camera	15	11472	0	0	0	11472	1721	9751
Computer	40	864	0	0	0	864	346	518
Electric Equip. & Fitting Charges	15	255868	0	0	0	255868	38380	217488
Equipment	15	36396	0	0	0	36396	5459	30937
Electronic Fire Proof Safe	15	8723	0	0	0	8723	1308	7415
EPBAX & Telecom	15	1961	0	0	0	1961	294	1667
Fire Extingulsher	15	1992	0	0	0	1992	299	1693
Furniture & Fixture	10	1411114	0	0	0	1411114	141111	1270003
Fax	15	14558	0	0	0	14558	2184	12374
Freeze	15	5634	0	0	0	5634	845	4789
Generator	15	12895	0	0	0	12895	1934	10961
Library	15	59936	0	0	0	59936	8990	50946
Mobile	15	17899	0	0	0	17899	2685	15214
Machine For Tiles Finishing	15	23251	0	0	0	23251	3488	19763
Psychology Lab.	15	13994	0	0	0	13994	2099	11895
Science Lab.	15	72633	0	0	0	72633	10895	61738
Technology Lab.	15	36121	0	0	0	36121	5418	30703
Vehicale	15	93129	0	0	0	93129	13969	79160
Water Coller	15	16791	0	0	0	16791	2519	14272
Total		13801938	0	0	0	13801938	1428590	12373348