

V N Shukla Foundation
Narwal, Kanpur, Kanpur, Kanpur, Uttar Pradesh-208001
Income And Expenditure Account For The Year Ending On 31st March, 2022


Expenditure	Amount	Income	Amount
To Indirect Expenses		By Direct Incomes	
Accounting Charges	60,000.00	B.A.1st & 2nd & 3rd	20,24,050.00
Audit Fees	17,700.00	Member Ship Fees	66,300.00
Bank Charges	885.57	Recd Bsc	87,900.00
Building Construction .G.S.V.M Exp.	37,264.00	Recd.From Fees I.T.I	5,02,200.00
Building Construction Exp. I.T.I.	27,993.00		
Building Exp. Foundation	25,937.00	By Indirect Incomes	
Car Running & Maints	95,486.00	Bank Interest From B.O.B.	637.00
Computer Rep. & Maints. G.S.V.M	34,490.00	Bank Interest From B.O.I.	22,943.00
Conveyance Exp (I.T.I.)	29,152.00	Interest On Bank Fdr	1,28,529.00
Conveyance Exp. Foundation	4,550.00	By Deficit	10,21,047.57
Conveyance Exp.G.S.V.M	34,302.00		
Electricity Exp.G.S.V.M	5,765.00		
Electricity Exp.I.T.I.	6,279.00		
Electricity Power I.T.I.	64,888.00		
Electricity Power.G.S.V.M	50,222.00		
Exam.Remuneration & Expenditure Exp	30,180.00		
Generator Rep. & Maints.Exp.I.T.I.	8,520.00		
Library Exp.G.S.V.M	5,27,433.00		
Library Exp.I.T.I	1,440.00		
Meeting Exp. Foundation	4,236.00		
Misc.Exp. Foundation	19,031.00		
Misc.Exp. I.T.I.	59,865.00		
Misc.Exp.G.S.V.M.	44,001.00		
Office Exp Foundation	2,462.00		
Other Interest	2,393.00		
Printing & Stationery Exp. Foundation	3,210.00		
Printing & Stationery Exp.G.S.V.M	21,673.00		
Printing & Stationery Exp.I.T.I.	24,529.00		
Salary Exp. I.T.I	6,64,181.00		
Salary Exp.Gsvm	7,85,118.00		
Telephone Exp. I.T.I	4,868.00		
Telephone Exp.G.S.V.M	4,679.00		
Uni Exam Fees	1,99,795.00		
Uni Exam Fees B.Ed	1,95,000.00		
University Bsc	3,34,170.00		
To Depreciation	4,21,909.00		
	38,53,606.57		38,53,606.57

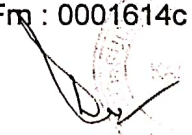
Schedules 1 To 8 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even
Date

For V N Shukla Foundation

For Sudhindra Jain & Co.
Chartered Accountants
Fm : 0001614c


Sanjeer Shukla
(President)


Ca Sunil Kumar Gupta
(Partner)
M. No. : 074363

Place : Kanpur
Date : 28/09/2022