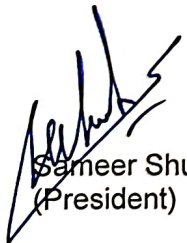


V N Shukla Foundation
Narwal, Kanpur, Kanpur, Kanpur, Uttar Pradesh-208001
Income And Expenditure Account For The Year Ending On 31st March, 2023

Expenditure	Amount	Income	Amount
To Indirect Expenses		By Fees Received	75,49,450.00
Accounting Charges	72,000.00		
Advertisement & Publicity Exp. G.S.V.M	5,000.00	By Indirect Incomes	
Audit Fees	17,700.00	Bank Interest From B.O.B.	653.00
Bank Charges	2,242.20	Bank Interest From B.O.I.	33,199.00
Building Construction .G.S.V.M Exp.	82,672.00	Interest On Bank Fdr	1,15,387.00
Building Construction Exp. I.T.I.	60,955.00		
Building Exp. Foundation	24,113.00		
Car Running & Maints	94,638.00		
Computer Rep. & Maints. G.S.V.M	20,717.00		
Conveyance Exp (I.T.I.)	30,538.00		
Conveyance Exp. Foundation	5,700.00		
Conveyance Exp.G.S.V.M	39,997.00		
Electricity Exp.G.S.V.M	6,952.00		
Electricity Exp.I.T.I.	7,410.00		
Electricity Power I.T.I.	77,550.00		
Electricity Power.G.S.V.M	82,274.00		
Exam.Remuneration & Expenditure Exp	1,00,545.00		
Generator Rep. & Maints.Exp.I.T.I.	11,300.00		
Legal Exp.	11,800.00		
Library Exp.G.S.V.M	99,998.00		
Library Exp.I.T.I	1,440.00		
Meeting Exp. Foundation	5,014.00		
Misc.Exp. Foundation	22,667.00		
Misc.Exp. I.T.I.	60,515.00		
Misc.Exp.G.S.V.M.	47,419.00		
Office Exp Foundation	2,647.00		
Printing & Stationery Exp. Foundation	3,780.00		
Printing & Stationery Exp.G.S.V.M	24,033.00		
Printing & Stationery Exp.I.T.I.	25,356.00		
Salary Exp. I.T.I	7,14,412.00		
Salary Exp.Gsvm	11,43,002.00		
Telephone Exp. I.T.I	5,535.00		
Telephone Exp.G.S.V.M	6,015.00		
Uni Exam Fees (Ba,Bsc.Bed)	9,68,410.00		
Website Renwal Gsvm	5,600.00		
To Depreciation	5,13,882.00		
To Surplus	32,94,860.80		
	76,98,689.00		76,98,689.00

Schedules 1 To 8 Form An Integral Part Of Accounts

For V N Shukla Foundation


Sameer Shukla
 (President)

Place : Kanpur
 Date : 14/10/2023

In Terms Of Our Attached Report Of Even
 Date

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

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

