

Parvatibai Adhyapika Vidyalay No.25
Income and Expenditure Statement
 1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Direct Expenses		Direct Incomes	
Salaries & Wages	90,45,430.00	Fees	2,52,120.00
			2,52,120.00
Indirect Expenses		Indirect Incomes	
Establishment Expenses	10,15,939.88	Other Income	89,19,523.00
Depreciation Account	14,695.00		89,19,523.00
Prior Period Adjustments A/c	67,718.00		
		Excess of expenditure over income	9,72,139.88
Total	1,01,43,782.88	Total	1,01,43,782.88



19/11/21
 प्राचार्य
 पार्वतीबाई अध्यापिका विद्यालय
 कर्वेनगर, पुणे - 42

For G. D. Apte & Co.
 Chartered Accountants
 Firm Reg. No. 100516W

Mansurbh

S. S. P.
 121546

UDIN : 21121546AAAATN3725