

**NALANDA EDUCATION SOCIETY**  
**J-103, ASHOKA HEIGHTS, MOWA , RAIPUR**  
**STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

(Amount in Rs.)

		Note	31 March 2022	31 March 2021
	<b>Particulars</b>			
I	Revenue from operations	14	8,808,580.00	6,168,000.00
II	Other Income	15	203,873.24	112,901.00
III	<b>Total Income (I+II)</b>		<b>9,012,453.24</b>	<b>6,280,901.00</b>
IV	<b>Expenses:</b>			
(a)	Employee benefits expense	16	2,929,834.00	2,126,697.00
(b)	Finance costs	17	27,812.03	2,515.35
(c)	Depreciation and amortization expense	18	752,283.49	770,630.19
(d)	Other expenses	19	4,040,019.44	2,531,846.90
	<b>Total expenses</b>		<b>7,749,948.96</b>	<b>5,431,689.44</b>
V	<b>Excess of Income over Expenditure before exceptional and extraordinary items and tax (III- IV)</b>		<b>1,262,504.28</b>	<b>849,211.56</b>
VI	Exceptional items		-	-
VII	Extraordinary Items		-	-
VIII	Tax expense:			
(a)	Current tax		-	-
IX	<b>VIII)</b>		<b>1,262,504.28</b>	<b>849,211.56</b>
X	Profit/(loss) from discontinuing operations		-	-
XI	Tax expense of discontinuing operations		-	-
XII	<b>Profit/(loss) from discontinuing operations (after tax) (X-XI)</b>		<b>-</b>	<b>-</b>
XIII	<b>Excess of Income over Expenditure for the year (IX-XII)</b>		<b>1,262,504.28</b>	<b>849,211.56</b>
	The accompanying notes are an integral part of the financial statements			

As per our attached report of even date.

For, SONI & JAIN  
 Chartered Accountants  
 FRN -0135520

(CA. Sourabh Soni)  
 Partner  
 M.N. 403202  
 UDIN No.- 22403202BAIVNB6827  
 Place : Raipur  
 Date: 21-08-2022

For, NALANDA EDUCATION SOCIETY

(President)

(Secretary)

(Treasurer)