



FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of SHREE GYAN CHAND SHARMA EDUCATIONAL SOCIETY AABAS4910R [name and PAN of the trust or institution] as at 31/03/2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

Proper vouchers do not support some of the expenses.

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2022
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.

For SUMIT CHANDNA & ASSOCIATES
Chartered Accountants

(SUMIT CHANDNA)


Membership No. 408182

Registration No. 054170C

PAN : AEEPC1244C

A - 65/3,, GARH ROAD,, VAISHALI COLONY,,
MEERUT UTTAR PRADESH 250002

Place :MEERUT
Date : 20/09/2022

UDIN : 22408182AWCHSC4134

SANSKAR VIDYA BHARTI
77 - D, VIGYAN BHAWAN, GARH ROAD, MEERUT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR	EXPENDITURE	AMOUNT	PREVIOUS YEAR	INCOME	AMOUNT
3,831,225.00	To Salary	3,400,350.00	4,792,456.00	By Receipts	3,920,836.00
6,540.00	To Printing & Stationery	4,357.00		By Other Receipts	
820.00	To Postage & Telegram	27.00		Interest on SB A/c	257,877.00
11,050.00	To Travelling & Conveyance	10,900.00	219,645.00	Interest on FDR	248,661.35
-	To Advertisement	13,808.00	247,649.65	Interest on TDS Refund	2,253.00
189,000.00	To Students' Dress Expenses	180,000.00	4,358.00		
28,728.00	To Examination Expenses	-		By Misc Income	162,440.00
2,830.00	To Gardening Expenses	3,240.00		(National Institute of Open	
25,000.00	To Audit Fee	20,000.00		Schooling)	
16,689.00	To Electricity Expenses	41,405.00			
4,500.00	To Internet Expenses	10,700.00			
2,733.55	To Bank Charges	1,280.30			
11,510.70	To Generator Expenses	-			
30,000.00	To Vehicle Running & Maint.	46,000.00			
3,450.00	To Computer Expenses	21,700.00			
4,164,076.25	To Balance C/ fd	3,753,767.30	5,264,108.65	By Balance C/ fd	4,592,067.35

FOR SHREE GYAN CHAND SHARMA EDUCATIONAL SOCIETY

FOR SUMIT CHANDNA & ASSOCIATES

Devaraj Singh

PRESIDENT SECRETARY / MANAGER


 (CA SUMIT CHANDNA Prop.)
 M.Com., FCA, DISA (ICAI)

SANSKAR VIDYA BHARTI
77 - D, VIGYAN BHAWAN, GARH ROAD, MEERUT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR	EXPENDITURE	AMOUNT	PREVIOUS YEAR	INCOME
4,164,076.25	To Balance B/fd	3,753,767.30	5,264,108.65	By Balance b/fd
168,737.00	To Repair & Maintenance	138,707.00		
6,000.00	To Consultancy Expenses	3,000.00		
22,500.00	To Counselling Expenses	24,750.00		
13,140.00	To Dipawali Expenses	-		
84,000.00	To Rent & Taxes	55,500.00		
536.00	To Staff Welfare Expenses	1,940.00		
1,080.00	To News Paper & Periodicals	-		
24,937.00	To EPF	25,553.00		
5,209.00	To Miscellaneous Expenses	21,080.00		
210,377.00	To Depreciation	187,760.00		
563,516.40	To Excess of Income Over Expenditure	380,010.05		
5,264,108.65		4,592,067.35	5,264,108.65	4,592,067.35

FOR SHREE GYAN CHAND SHARMA EDUCATIONAL SOCIETY

FOR SUMIT CHANDNA & ASSOCIATES

(Signature)
PRESIDENT

SECRETARY / MANAGER

Date : 20.09.2022

Place : Meerut

(CA SUMIT CHANDNA) (Prop.)
M.Com. FCA. DISA (ICAI)

