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Auditors' Report

We have examined the annexed Balance Sheet of "**Kripa Shankar Educational Society**", 91/8B Chandrabahadur Singh Marg, Sadar, Pratapgarh as at 31st March 2022 and Receipt & Payment Account and Income & Expenditure Account for the year ended on that date which are in agreement with the books of account and records produce before us.

For : M.A.T. & Associates
Chartered Accountants



(CA. Soyeb Ahmad Khan)
Partner

Place : Pratapgarh

Date : 21/09/2022

Kripa Shankar Educational Society
91/8B Chandrabahadur Singh Marg, Sadar, Pratapgarh

Balance Sheet as on 31.03.2022

Liabilities	Amount	Assets	Amount
General Funds:-		Fixed Assets:-	
Opening Fund	505,200	Furniture	110,658
Add- Excess of Income over expenditure	66,685	Block	35,682
		Computer	45,264
		Sports Goods	65,385
		Library books	35,625
		Currents Assets	
		Cash and Bank Balance	279,271
Total	571,885	Total	571,885

As per our separate report of even date annexed

For : M.A.T. & Associates
Chartered Accountants

For : Kripa Shankar Educational Society

(CA. Soyeb Ahmad Khan)
Partner

(Secretary/Manager)

Place : Pratapgarh
Date : 21/09/2022



Kripa Shankar Educational Society
91/8B Chandrabahadur Singh Marg, Sadar, Pratapgarh

Income & Expenditure account for period ending on 31.03.2022

Expenditure	Amount	Income	Amount
To Salary	525,300	By Vehicle Fee	25,800
To Power & Fuel	49,580	By Student Fee	850,600
To Culture Program	67,595	By General Membership Fe	9,000
To Vehicle	60,145	By Bank Interest Receipts	2,386
To Office Exp	14,658		
To Publicity & Advertisement	16,250		
To Mobile Exp	7,520		
To Library Exp	6,250		
To Printing & Stationery	17,458		
To Repair & Maintenance	24,365		
To Sports Expenses	27,480		
To Audit Fees	4,500		
To Excess of Income over expenditure	66,685		
Total	887,786.00	Total	887,786

As per our separate report of even date annexed

For : M.A.T. & Associates
Chartered Accountants

For : Kripa Shankar Educational Society

(CA. Soyeb Ahmad Khan)
Partner



(Secretary/Manager)

Place : Pratapgarh
Date : 21/09/2022

Kripa Shankar Educational Society
91/8B Chandrabahadur Singh Marg, Sadar, Pratapgarh

Reciept and Payment account for period ending on 31.03.2022

Reciepts	Amount	Payments	Amount
By Opening Bal :-		To Salary	525,300
Cash and Bank Balance	212,586	To Power & Fuel	49,580
By Vehicle Fee	25,800	To Culture Program	67,595
By Student Fee	850,600	To Vehicle	60,145
By General Membership Fees	9,000	To Office Exp	14,658
By Bank Interest Receipts	2,386	To Publicity & Advertisement	16,250
		To Mobile Exp	7,520
		To Library Exp	6,250
		To Printing & Stationery	17,458
		To Repair & Maintenance	24,365
		To Sports Expenses	27,480
		To Audit Fees	4,500
		Cash and Bank Balance	279,271
Total	1,100,372	Total	1,100,372

As per our separate report of even date annexed

For : M.A.T. & Associates
Chartered Accountants

For : Kripa Shankar Educational Society

(CA. Soyeb Ahmad Khan)
Partner



(Secretary/Manager)

Place : Pratapgarh
Date : 21/09/2022