

CHARTERED ACCOUNTANTS CERTIFICATE

This is to certify that the details of Income and Expenditure of BAL KALYAN SAMITI, SARASWATI SHISHU VIDYA MANDIR, KUMHARTOLI, HAZARIBAG as per Audited Income and Expenditure Account for the Financial Year 2018 - 19 is as below:

<u>Income</u>		<u>Amount (Rs.)</u>
Tution Fee	21936935.00	
Annual Charges	8819160.00	
Bank Interest	38729.00	
Scrap Sale	<u>6160.00</u>	30800984.00
<u>Expenditure</u>		
Salary & Allowances to Teacher & Staff	21210827.00	
School Expenses	6555286.24	
Depreciation	<u>1597057.00</u>	29363170.24
Surplus		1437813.76

Place : Hazaribag
Dated : 08.10.2020

For V. K. Jindal & Co.
Chartered Accountants

(Suresh Agarwal)
Partner

M. No. 072534

ICAI Firm Regn. No.001468C
UDIN:20072534AAAALT5297

Suresh
08-11-2020
Principal
Saraswati Shishu Vidya Mandir
Hazaribag (Jh.)
CBSE Aff. No. (A.501) 30
School Code-0630