

GURUKUL KANGRI VISHWAVIDYALAYA ALUMNI ASSOCIATION
GURUKUL KANGRI VISHWAVIDYALAYA
BALANCE SHEET AS ON 31ST MARCH 2016

LIABILITIES		AMOUNT(RS)	ASSETS	AMOUNT(RS)
<u>Capital Fund</u>			<u>Cash & Bank Balance</u>	
Op. Balance	NIL		Cash-in-hand	745.00
Add: Excess of Income over Expenditure	745.00	745.00		
		745.00		745.00

For Gurukul Kangri Vishwavidyalaya Alumni Association

AUDITOR'S REPORT

As per our separate report of even date attached
For Sanjay Khurana & Associates
Chartered Accountants

Chitra Nahata

(Chitra Nahata)

Partner

M.No-517999

FRN: 019059C

Date: 01.07.2020

Place: Haridwar



GURUKUL KANGRI VISHWAVIDYALAYA ALUMNI ASSOCIATION
GURUKUL KANGRI VISHWAVIDYALAYA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing and Stationary Exp.	3,840.00	By Donation/Membership Fees	24,500.00
To Postage and Courier Exp.	735.00		
To Refreshment Exp.	4,100.00		
To Society Regn Exp.	13,500.00		
To Tree Plantation Exp.	1,580.00		
To Excess of Income over Expenditure	745.00		
Total	24,500.00	Total	24,500.00

For Gurukul Kangri Vishwavidyalaya Alumni Association

AUDITORS REPORT

As per our separate report of even date
attached to the Balance Sheet

For Sanjay Khurana & Associates
Chartered Accountants

Chitra Nahata

(Chitra Nahata)

Partner

M.No-517999

FRN: 019059C



Date: 01.07.2020

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