

GURUKUL KANGRI VISHWAVIDYALAYA ALUMNI ASSOCIATION
GURUKUL KANGRI VISHWAVIDYALAYA
BALANCE SHEET AS ON 31ST MARCH 2017

| LIABILITIES | | AMOUNT(RS) | ASSETS | AMOUNT(RS) |
|--|-----------|------------------|--------------------------------|------------------|
| Capital Fund | | | Cash & Bank Balance | |
| Op. Balance | 745.00 | | | |
| Add: Excess of Income over Expenditure | 10,514.00 | 11,259.00 | P.N.B. 4063000100154585 | 10,019.00 |
| | | | Cash-in-hand | 1,240.00 |
| | | 11,259.00 | | 11,259.00 |

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 2017

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|--------------------------------------|------------------|-----------------------------|------------------|
| To Printing and Stationary Exp. | 2,590.00 | By Donation/Membership Fees | 30,000.00 |
| To Postage and Courier Exp. | 845.00 | By Saving Bank Interest | 19.00 |
| To Refreshment Exp. | 7,500.00 | | |
| To Tree Plantation Exp. | 8,570.00 | | |
| To Excess of Income over Expenditure | 10,514.00 | | |
| Total | 30,019.00 | Total | 30,019.00 |

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

Place: Haridwar