

GURUKUL KANGRI VISHWAVIDYALAYA ALUMNI ASSOCIATION

GURUKUL KANGRI VISHWAVIDYALAYA
BALANCE SHEET AS ON 31ST MARCH 2018

LIABILITIES		AMOUNT(RS)	ASSETS	AMOUNT(RS)
<u>Capital Fund</u>			Cash & Bank Balance	
Op. Balance	11,259.00			
Add: Excess of Income over Expenditure	12,560.90	23,819.90	P.N.B. 4063000100154585	16,734.90
			Cash-in-hand	7,085.00
		23,819.90		23,819.90

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 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing and Stationary Exp.	1,995.00	By Donation/Membership Fees	57,175.00
To Alumni Meet Exp.	28,220.00	By Saving Bank Interest	484.00
To Bank Charges	168.10		
To Refreshment Exp.	6,145.00		
To Tree Plantation Exp.	8,570.00		
To Excess of Income over Expenditure	12,560.90		
Total	57,659.00	Total	57,659.00

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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