

**GURUKUL KANGRI VISHWAVIDYALAYA ALUMNI ASSOCIATION**

**GURUKUL KANGRI VISHWAVIDYALAYA**  
**BALANCE SHEET AS ON 31ST MARCH 2019**

LIABILITIES		AMOUNT(RS)	ASSETS	AMOUNT(RS)
<b>Corpus Capital</b>			<b>Cash &amp; Bank Balance</b>	
Op. Balance	23,819.90			
Less: Excess of Expenditure Over Income	3,822.80	19,997.10	P.N.B. 4063000100154585	18,157.10
			Cash-in-hand	1,840.00
		19,997.10		19,997.10

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 2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing and Stationary Exp.	2,135.00	By Donation/Membership Fees	42,400.00
To Alumni Meet Exp.	31,600.00	By Saving Bank Interest	593.00
To Bank Charges	70.80	By Excess of Expenditure	3,822.80
To Refreshment Exp.	6,425.00	over Income	
To Tree Plantation Exp.	6,585.00		
<b>Total</b>	<b>46,815.80</b>	<b>Total</b>	<b>46,815.80</b>

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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