

GURUKUL KANGRI VISHWAVIDYALAYA ALUMNI ASSOCIATION
GURUKUL KANGRI VISHWAVIDYALAYA
BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES		AMOUNT(RS)	ASSETS	AMOUNT(RS)
Capital Fund			Cash & Bank Balance	
Op. Balance	19,997.10			
Add: Excess of Expenditure over Income	160.80	19,836.30	P.N.B. 4063000100154585	19,416.30
			Cash-in-hand	10,420.00
Current Liabilities				
Audit Fees Payable		10,000.00		
		29,836.30		29,836.30

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 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing and Stationary Exp.	1,867.00	By Donation/Membership	59,002.00
To Alumni Meet Exp.	29,895.00	By Saving Bank Interest	630.00
To Bank Charges	70.80	By Excess of Expenditure Over	160.80
To Refreshment Exp.	10,070.00	Income	
To Tree Plantation Exp.	7,890.00		
To Audit Fees	10,000.00		
Total	59,792.80	Total	59,792.80

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