



SUNIL CHOKHARE & CO.
CHARTERED ACCOUNTANTS

Flat No.201,
Tilak Nagar, Near Law College Square,
Nagpur - 440010.
Mobile: - 9309132905
Email: - casunilchokhare@gmail.com

ERA INTERNATIONAL SCHOOL, BESA
(RUN BY M/S SANMARG SHIKSHAN SANSTHA, NAGPUR)
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2023

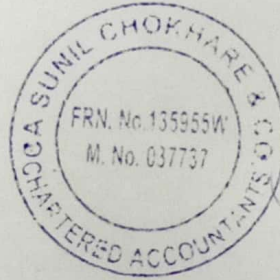
EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>SALARY PAID-</u> TEACHING AND NON-TEACHING STAFF	70,24,817.00	<u>FEES COLLECTED FROM STUDENTS</u> TUITION	1,18,76,662.00
<u>CONTINGENCIES ,ADMINISTRATIVE & EDUCATIONAL</u> <u>EXPESNES (AS PER LIST "A")</u>	49,94,233.12	BANK CHARGES	17.70
<u>DEPRECIATION</u> AS PER FIXED ASSETS SCHEDULE	3,39,718.00	<u>OTHER RECEIPTS</u> INTEREST RECEIVED ON FDR ADMISSION FEES RECD. PROSPECTUS SALE	24,626.00 3,62,600.00 47,750.00 4,34,976.00
		<u>DEFICIT FOR THE YEAR</u> (TRANSFERED TO B/S)	47,112.42
	1,23,58,768.12		1,23,58,768.12

FOR SANMARG SHIKSHAN SANSTHA

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR M/S SUNIL CHOKHARE & CO.
CHARTERED ACCOUNTANTS
F.R.N: 135955W

TRUSTEES

N A G P U R
DATE: 28/10/2023



[Signature]

CA SUNIL CHAKHORE
M.No: 037737
UDIN: 23037737BGXHYE1595

[Signature]
PRINCIPAL
ERA INTERNATIONAL SCHOOL
57, REVTI NAGAR, BESA, NAGPUR