

RIYA INTERNATIONAL SCHOOL

(A UNIT OF PARAS NATH EDUCATIONAL & WELFARE TRUST)

AT- VILL & PO- PAROO, MUZAFFARPUR, BIHAR

INCOME & EXPENDITURE STATEMENT (FOR THE PERIOD ENDED ON 31st MARCH 2022)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Salary to Staff	3,972,000.00	By, Fee Collection from Student	4,307,200.00
Audit Fee	1,500.00		
Rent	60,000.00		
Heath & Family Welfare Programme	47,247.00		
Literacy Programme	33,172.00		
Printing & Stationary	121,764.00		
Electricity & Generator Expense	24,142.00		
Examination Expense	71,473.00		
Gardening Expense	14,273.00		
Postage & Telegram	148.00		
Travelling & Convenyance	2,586.00		
Telephone & Mobile Exp	2,396.00		
Depreciation	25,734.30		
Excess of Income over Expenditure	69,235.30		
	4,307,200.00		4,307,200.00

SIGNED IN TERMS OF OUR SEPERATE REPORT OF EVEN DATE

DATE:- 29/08/2022

FOR, S CHAUDHARY & ASSOCIATES

FOR, RIYA
INTERNATIONAL
SCHOOL

PLACE :- MUZAFFARPUR

CHARTERED ACCOUNTANTS

(CA. BIBEK KUMAR SHRIVASTAVA)

PARTNER

M.NO-529737



TRUSTEE
(PARAS NATH EDUCATIONAL & WELFARE TRUST)


Principal
Riya International School
Paroo, Muzaffarpur


MANAGER / CORRESPONDENT
Riya International School
Paroo, Muzaffarpur

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(A UNIT OF PARAS NATH EDUCATIONAL & WELFARE TRUST)

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INCOME & EXPENDITURE STATEMENT (FOR THE PERIOD ENDED ON 31st MARCH 2023)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, salary to Staff	4,452,000.00	By, Fee Collection from Student	4,765,850.00
Audit Fee	1,500.00		
Rent	60,000.00		
Printing & Stationary	104,658.00		
Electricity & Generator Expense	26,517.00		
Examination Expense	59,158.00		
Gardening Expense	15,160.00		
Postage & Telegram	856.00		
Travelling & Convenyance	7,160.00		
Telephone & Mobile Exp	2,916.00		
Depreciation	21,812.12		
Excess of Income over Expenditure	14,112.88		
	4,765,850.00		4,765,850.00

SIGNED IN TERMS OF OUR SEPERATE REPORT OF EVEN DATE

DATE:- 21/07/2023

FOR, S CHAUDHARY & ASSOCIATES

FOR, RIYA
INTERNATIONAL
SCHOOL

PLACE :- MUZAFFARPUR

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AT- VILL & PO- PAROO, MUZAFFARPUR, BIHAR

INCOME & EXPENDITURE STATEMENT (FOR THE PERIOD ENDED ON 31st MARCH 2024)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Salary to Staff	4,977,000.00	By, Fee Collection from Student	5,519,054.00
* Audit Fee	1,500.00		
* Printing & Stationary	116,587.00		
* Electricity & Generator Expense	32,185.00		
* Examination Expense	65,413.00		
* Gardening Expense	11,258.00		
* Postage & Telegram	1,658.00		
* Travelling & Conveyance	14,128.00		
* Telephone & Mobile Exp	2,916.00		
* Depreciation	303,228.39		
* Excess of Income over Expenditure	-6,819.39		
	5,519,054.00		5,519,054.00

SIGNED IN TERMS OF OUR SEPERATE REPORT OF EVEN DATE

DATE:- 06/07/2024

FOR, S CHAWDHARY & ASSOCIATES

FOR, RIYA
INTERNATIONAL
SCHOOL

PLACE :- MUZAFFARPUR

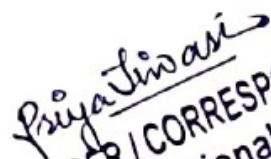
CHARTERED ACCOUNTANTS

(CA. BIBEK KUMAR SHRIVASTAVA)

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