

(F. Y. 2022-23)

AWASTHI EDUCATION SOCIETY
SHYAM NAGAR, DHARAMSHALA, DHARAMSHALA, KANGRA

Schedules annexed to and forming part of balance sheet &
Income and Expenditure account for the year ended on 31st march 2023

Particulars	SCH.	For the Period Ended on 31/03/2023
Turnover	1	
Tution Fee		2,75,28,175.00
Total		2,75,28,175.00
Other Income	4	
Interest on Saving Bank A/c		35,164.00
Transport Income		67,85,140.16
Admission fee		2,13,34,150.00
Interest on F.D.R.		90,034.00
Total		2,82,44,488.16
Variation in Stock	5	
(A) Closing Stock		
Total (A)		
(B) Opening Stock		
Total (B)		
Variation in Stock		



