

**Statement of Accounts Reflecting Donations by Non-government Organizations  
and Philanthropes**

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**Vidarbha Shikshan Prasarak Mandal, Khamgaon (Head Office)**  
Income and Expenditure Account  
for the year ended on March 31, 2021

Expenditure	Sch	Amt Rs	Income	Sch	Amt Rs
Salary	8	1,45,000	Bank Interest A/c		39,074
Other Establishment Exp	9	6,78,657	Cycle Stand A/c		6,16,351
			<b>Donation A/c</b>		<b>20,80,001</b>
			National Exp		65,824
			Platinum Jubilee		25,000
			Rent		6,46,710
			Tender		60,000
			Xerox Income		40,630
<b>Income Over Expenditure</b>		27,49,933			
<b>Total</b>		<b>35,73,590</b>	<b>Total</b>		<b>35,73,590</b>

For Vidarbha Shikshan Prasarak Manadal

Principal

Place :- Khamgaon  
Date : October 14, 2021

**PRINCIPAL**  
**G.S. Science Arts & Commerce**  
**College, Khamgaon-444 303**

President  
Vice - **PRESIDENT**  
**G. S. P. Mandal Khamgaon**

As per our report of even date attached  
For M/s. Umesh Agrawal & Associates  
Chartered Accountants

CA. Umesh Agrawal

Partner  
Memb. No:- 107509  
Firm Regn No.: 124364W  
UDIN:21107509AAAAJW8499

