

M/S SATKARTAR INTERNATIONAL SCHOOL & EDUCATIONAL SOCIETY

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF
MARCH, 2019**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Power and fuel	54999	By Income Received	4397120
To Rents	216000		
To Repairs to building	219950		
To Salaries	2657309		
To Entertainment	27897		
To Advertisement	29835		
To Traveling exp.	24900		
To Conveyance exp.	735000		
To Telephone exp.	9850		
To Other expenses			
To Generator Diesel	35900		
To Misc Exp.	49309		
To Sports Exp.	12596		
To Stationary & books	121767		
	219572		
To Depreciation	192858		
To Net Profit	8950		
	4397120		4397120



For :- Satkartar International School
& Educational Society

Principal

M/S SATKARTAR INTERNATIONAL SCHOOL & EDUCATIONAL SOCIETY

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Satkartar International School & Educational Society</u>		<u>Fixed Assets</u>	
Capital Fund	1147885	Gross Block	1574943
Laboratory Fund	49500	Less: Depreciation	192858
Library Fund	58740		1382085
Unsecured Loan	506692	PSEB Securities	200000
		<u>Cash and Bank Balances</u>	
		Balance with banks	152835
		Cash-in-hand	27897
TOTAL	1762817	TOTAL	1762817



For:- Satkartar International
School & Educational Society

Principal