

**GURU SIDDHARTH INTERNATIONAL SCHOOL**

**BIJAYNAGAR ROAD BEHIND CENTRAL JAIL (BEAWAR)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31-03-2025**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
Salary	16687300.00	Fees Received	32214200.00
Electricity & Water Exp.	671730.00	Received As R.T.E. Reimbursement	205052.00
Advertisement Exp.	612300.00		
Printing & Stationery Exp.	898312.00		
Examination Exp.	494150.00		
Rastriya Parv Exp.	476315.00		
Smart Class Exp.	585500.00		
Conveyance Exp.	2418100.00		
General Exp.	670185.00		
Building Constr. Exp.	5216400.00		
Repairs & Maintinance Exp.	786910.00		
Bank Charges	14360.00		
Telephone & Internet Exp.	284650.00		
Laboratory Exp.	408870.00		
Surplus Transfer To General Fund	2194170.00		
<b>TOTAL</b>	<b>32419252.00</b>	<b>TOTAL</b>	<b>32419252.00</b>

For GURU SIDDHARTH INTERNATIONAL SCHOOL

Autorised Signatory

PLACE :- BEAWAR  
DATE:-14-06-2025



For VIKAS VIJAY & ASSOCIATES

CHARTERED ACCOUNTANTS

*Vikas Vijay*  
VIKAS VIJAY

(PROPRIETOR)

M.NO. 409249

FRN NO. 016251C