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M/S SHRI SAI GRAMOTHAN SAMITI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Direct Expenses:		Direct Incomes:	
Salary Exp	78,068,262.00	Gross Fees Received	230,534,674.00
Advertisement Exp.	2,411,135.00		
Bank Charges	284,049.18	Indirect Incomes:	
B/G CHARGES	1,453,850.00	Interest Received	5,064,326.00
Cleanical Training	20,000.00		
Computer Exp.	29,500.00		
Deisel & Oil Exp.	248,361.00		
Dental Material	1,676,236.24		
Donation & Festival Exp.	297,001.00		
Education Fees/Expenses	19,101,150.72		
Electricals / Electronics	3,695,190.52		
Electricity Exp.	3,629,799.00		
Examination Exp.	480,744.90		
Fees & Scholership Paid	2,868,650.00		
House Keeping Service	2,830,314.00		
Insurence Exp.	313,019.00		
Intrest On Loan	1,325,010.81		

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