
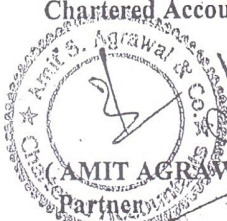


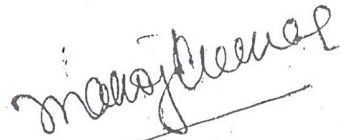
KRISHNA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2019


	(Rs.)		(Rs.)
To Salaries	3240986.00	By Receipts	8012352.00
" Examination Charges	435000.00	" Interest on FDR	75985.00
" Bank Charges & Intt	354.00	" Interest from Bank	2460.00
" Advertisement Exp	10000.00		
" Cleaning Expenses	17570.00		
" Diesel Expenses	283575.00		
" Electricity Expenses	269720.00		
" Insurance Expenses	54240.00		
" Misc. Expenses	11479.00		
" Printing & Stationery	51349.00		
" Repair & Maintenance	376411.00		
" Staff Welfare	8457.00		
" Security Expenses	556323.00		
" Telephone Expenses	6696.00		
" Travelling & Conveyance	97969.00		
" Depreciation	2578895.77		
" Surplus T/f to B/S	91772.23		
	8090797.00		8090797.00

For AMIT S. AGRAWAL & CO.
Chartered Accountants

For KRISHNA CHARITABLE TRUST SOCIETY



 (AMIT AGRAWAL, F.C.A.)
 Partner


 (SECRETARY)




 (TREASURER)

Place: Ghaziabad
Date : 01-10-2019

KRISHNA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2020

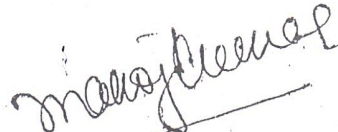
	(Rs.)		(Rs.)
To Salaries	2966845.00	By Receipts	6812062.00
" Examination Charges	64239.00	" Interest on FDR	183723.00
" Bank Charges & Intt	590.00	" Interest from Bank	22520.00
" Advertisement Exp	205125.00		
" Cleaning Expenses	9220.00		
" Diesel Expenses	294765.11		
" Electricity Expenses	339198.00		
" Insurance Expenses	56705.00		
" Misc. Expenses	11530.00		
" Printing & Stationery	106941.00		
" Repair & Maintenance	377865.57		
" Staff Welfare	74520.00		
" Security Expenses	154555.00		
" Telephone Expenses	22450.00		
" Travelling & Conveyance	48128.00		
" Depreciation	2192061.41		
" Surplus T/f to B/S	93566.91		
	<u>7018305.00</u>		<u>7018305.00</u>

For AMIT S. AGRAWAL & CO.
Chartered Accountants



 (AMIT AGRAWAL, F.C.A.)
 Partner

Place: Ghaziabad
Date : 22-06-2020

For KRISHNA CHARITABLE TRUST SOCIETY


 (SECRETARY)

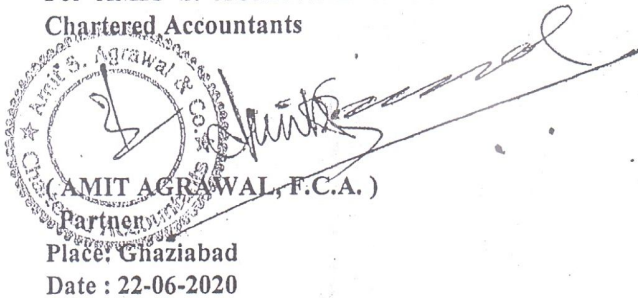

 (TREASURER)

KRISHNA COLLEGE OF LAW

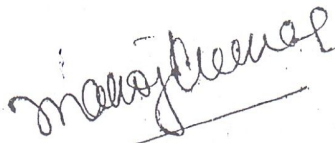
BALANCE SHEET AS AT 31st MARCH 2020

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	14613742.71
Corpus Fund	9624595.49		
Add: Surplus	<u>93566.91</u>		
	9718162.40	<u>INVESTMENT</u>	
		Fixed Deposits Receipts	1178997.00
Unsecured Loan	6900000.00	<u>CURRENT ASSETS,</u>	
		<u>LOANS AND ADVANCES</u>	
<u>CURRENT LIABILITIES</u>		Cash in hand	25205.54
<u>& PROVISION</u>		PNB, (0278)	26895.55
Salary Payable	243123.00	PNB, (5658)	670942.60
		OBC, (0886)	19197.00
		TDS Refundable	133740.00
		Interest Receivable	192565.00
	<u>16861285.40</u>		<u>16861285.40</u>

For AMIT S. AGRAWAL & CO.
Chartered Accountants


(AMIT AGRAWAL, F.C.A.)
Place: Ghaziabad
Date : 22-06-2020

For KRISHNA CHARITABLE TRUST SOCIETY



(SECRETARY)


(TREASURER)

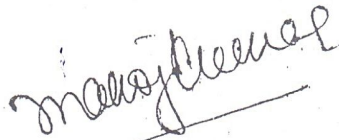
KRISHNA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2021

	(Rs.)		(Rs.)
To Salaries	2783093.00	By Receipts	6197266.00
" Examination Charges	72804.00	" Interest on FDR	119645.00
" Bank Charges & Intt	1996.52	" Interest from Bank	91.00
" Advertisement Exp	181986.80		
" Affiliation Fees	650000.00		
" Diesel Expenses	186197.21		
" Electricity Expenses	262196.00		
" Misc. Expenses	14251.00		
" Printing & Stationery	99141.00		
" Repair & Maintenance	56820.00		
" Staff Welfare	18974.00		
" Security Expenses	31000.00		
" Telephone Exp.	20293.00		
" Travelling & Conveyance	13671.00		
" Depreciation	1863252.20		
" Surplus T/f to B/S	61326.28		
	<u>6317002.00</u>		<u>6317002.00</u>

For AMIT S. AGRAWAL & CO.
Chartered Accountants


 (AMIT AGRAWAL, F.C.A.)
 Partner
 Place: Chaziabad
 Date : 01-11-2021

For KRISHNA CHARITABLE TRUST SOCIETY


 (SECRETARY)

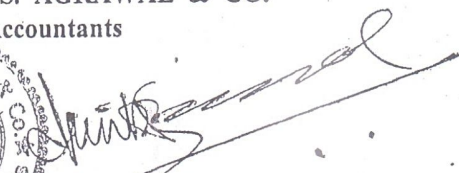


 (TREASURER)

KRISHNA COLLEGE OF LAW

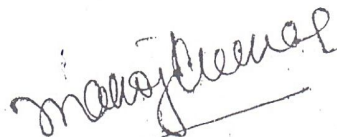
BALANCE SHEET AS AT 31st MARCH 2021

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	12421681.30
Corpus Fund	9718162.40		
Add: Surplus	61326.28		
	9779488.68	<u>INVESTMENT</u>	
		Fixed Deposits Receipts	1178997.00
Unsecured Loan	3500000.00	<u>CURRENT ASSETS,</u>	
		<u>LOANS AND ADVANCES</u>	
<u>CURRENT LIABILITIES</u>		Cash in hand	19711.74
<u>& PROVISION</u>		PNB, (0278)	26895.55
Salary Payable	831670.00	PNB, (5658)	70071.08
		OBC, (0886)	19046.00
		FDS Refundable	120949.00
		Interest Receivable	253807.00
	<u>14111158.68</u>		<u>14111158.67</u>

For AMIT S. AGRAWAL & CO.
Chartered Accountants



AMIT AGRAWAL, F.C.A.)
Partner
Place: Ghaziabad
Date : 01-11-2021

For KRISHNA CHARITABLE TRUST SOCIETY



(SECRETARY)


(TREASURER)

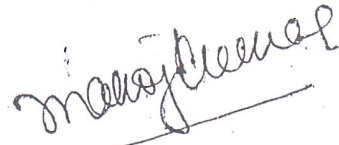
KRISHNA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022


	(Rs.)		(Rs.)
To Salaries	7205346.00	By Receipts	11068609.00
" Examination Charges	124736.00	" Interest on FDR	154210.00
" Bank Charges & Intt	4248.00	" Interest from Bank	10137.00
" Affiliation Fees	200000.00		
" Diesel Expenses	36820.57		
" Electricity Expenses	245506.00		
" Misc. Expenses	19454.00		
" Printing & Stationery	69566.00		
" Repair & Maintenance	252376.37		
" Staff Welfare	31567.00		
" Student Welfare	6301.00		
" Travelling & Conveyance	11530.00		
" Depreciation	658258.00		
" Surplus T/f to B/S	2367247.06		
	<u>11232956.00</u>		<u>11232956.00</u>

For AMIT S. AGRAWAL & CO.
Chartered Accountants


(AMIT AGRAWAL, F.C.A.)
Partner
Place: Ghaziabad
Date : 28-09-2022

For KRISHNA CHARITABLE TRUST SOCIETY


(SECRETARY)


(TREASURER)


KRISHNA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2023

	(Rs.)		(Rs.)
To Salaries	4687432.00	By Receipts	7945600.00
" Examination Charges	172099.00	" Interest on FDR	58208.00
" Bank Charges & Intt	3806.09	" Interest from Bank	1522.55
" Affiliation Fees	16200.00		
" Diesel Expenses	8160.00		
" Electricity Expenses	341792.00		
" Misc. Expenses	89466.00		
" Printing & Stationery	35868.00		
" Repair & Maintenance	780664.00		
" Security Expenses	163000.00		
" Staff Welfare	12768.00		
" Student Welfare	890.00		
" Travelling & Conveyance	54728.00		
" Depreciation	1603189.37		
" Surplus T/f to B/S	35268.09		
	<u>8005330.55</u>		<u>8005330.55</u>

(SECRETARY)

(TREASURER)

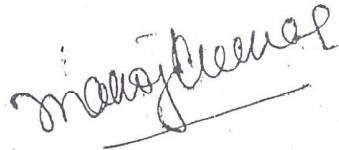
For AMIT S. AGRAWAL & CO.
Chartered Accountants


(AMIT AGRAWAL, F.C.A.)
Partner

Place: Ghaziabad

Date : 20-09-2023

For KRISHNA CHARITABLE TRUST SOCIETY



(SECRETARY)



(TREASURER)

KRISHNA COLLEGE OF LAW

BALANCE SHEET AS AT 31st MARCH 2023

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	9084739.74
Corpus Fund	12146735.74		
Add: Surplus	<u>35268.09</u>	<u>INVESTMENT</u>	
	12182003.83	Fixed Deposits Receipts	523617.00
		<u>CURRENT ASSETS,</u>	
<u>CURRENT LIABILITIES</u>		<u>LOANS AND ADVANCES</u>	
<u>& PROVISION</u>		Cash in hand	731782.00
Salary Payable	365182.00	PNB, (0278)	28418.10
Electricity Payable	232165.00	PNB, (5658)	2494.99
		OBC, (0886)	19046.00
		TDS Refundable	134801.00
		Interest Receivable	437615.00
		Loan & Advances	1816837.00
	<u>12779350.83</u>		<u>12779350.83</u>

For AMIT S. AGRAWAL & CO.

Chartered Accountants



Place: Ghaziabad

Date : 20-09-2023

For KRISHNA CHARITABLE TRUST SOCIETY

(SECRETARY)

(TREASURER)