

**RYAN EDUNATION SCHOOL JAIPUR**  
(Run by Captain Chauhan Foundation Trust )  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31st March 2022**

Expenditure	Amount in Rs		Income	Amount in Rs
	Indirect Expenses	Direct Income		
Communication Expenses		71,776.00	Receipts (Annexure-8)	17,675,107.09
Event Expenses		139,410.00		
Marketing Expenses		1,525,965.00		
Office Admin & Maint Expenses		588,391.00		
Payment For Services		270,356.00		
Repair & Maintenance Expenses		1,281,952.00		
Salary Expenses		9,085,517.00		
Utility Expenses		769,751.00		
Depreciation Expenses		1,056,154.79		
Security Expenses		349,357.00		
Finance Charges		34,058.45		
Lab, Library and Sports consumables		2,090.00		
Transport Expenses		64,000.00		
EC, AR & Start Cost		39,949.00		
Bad Debts		131,831.00		
Excess of Income Over Expenditure		2,264,548.85		
<b>TOTAL</b>		<b>17,675,107.09</b>	<b>TOTAL</b>	<b>17,675,107.09</b>

**Subject to Notes to Accounts**

We have audited the Balance Sheet and Profit & Loss Account of **Ryan Edunation School**, Jaipur for the Year ended as on 31st March, 2022 from the Books of Accounts, Vouchers etc, produced before us. We report the same as correct and in accordance therewith  
Subjects to notes on Accounts.

**For Dhoot & Associates**  
**Chartered Accountants**



*Amit Sharma*  
**Amit Sharma**  
(Partner)

Date:  
Place: Jaipur

**For Captain Chauhan Foundation Trust**

*21/03/22*

**Trustee**