

AASTHA EDUCATIONAL & CHARITABLE TRUST
Income & Expenditure Account for the year Ended on 31.03.2019

Particulars	Schedule	Amount (Rs.)
INCOME		
Excess of Income over Expenditure from Aastha College of Education		1,18,81,427.50
Others	A	3,01,678.00
	TOTAL - I	<u>1,21,83,105.50</u>
EXPENDITURE		
Administrative Cost	B	10,247.00
Financial Cost	C	32,807.74
Depreciation	III	22,50,226.53
	TOTAL - II	<u>22,92,781.27</u>
NET PROFIT FOR THE YEAR (I - II)		98,90,324.23

AUDITORS' REPORT

As per our report of even date.

M/s Rajan Aggarwal & Associates
 Chartered Accountants

(CA Rajan Aggarwal)
 Proprietor

Place: Jagadhri
 Dated: 23.11.2020

For Aastha Education & Charitable Trust

Vinod Aggarwal
 Chairman

Secretary