

THE OM EDUCATION TRUST  
VILLAGE KHANDRAI GOHANA  
H.O.  
Income & Expenditure A/C For The Year 2020-21

<u>PARTICULARS</u>	<u>Amount</u>	<u>PARTICULARS</u>	<u>Amount</u>
Audit Fee	11000	Interest Income	84,390
Bank Charges	766	Income from Colleague	177,671
Depreciation	26174	<u>Excess of Expenditure over Income</u>	1,419,339
Expenditure from School	1643460		
	1681400		1,681,400

For NAVEEN R GARG & CO  
 CHARTERED ACCOUNTANTS  
 MEMBERSHIP NO. 522037  
 FRN 025138N



(NAVEEN GARG)  
 PROPRIETOR  
 Place : Gohana  
 Date : 20.01.2022  
 UDIN:- 22522037AAAAAC7216

*Naveen*  
 THE OM EDUCATION TRUST

Date : 20.11.2021