

ASHOKA

**Ashoka Education Foundation's
Ashoka International Center for Educational Studies & Research
Income and Expenditure Account for the year ended on 31-3-2021**

| Expenditure | | Amount (Rs.) | Income | Amount(Rs) |
|--|--------|-----------------|--|-----------------|
| Maintainance Expenses | | | | |
| Computer Repairs & Maintaince | 7638 | | | |
| Computer toner/catridge Refilling | 1740 | | | |
| Software Expenses | 123900 | 133278 | | |
| Repairs & Renovation Expenses | | | | |
| Repair General | 1672 | 1672 | | |
| Finance Cost | | | | |
| Bank charges | | 996 | | |
| Total Expenses Before Dep. & Interest | | 13342453 | | |
| Depreciation on Assets (WDV Basis) | | 130474 | | |
| Total Expenses | | 13472927 | Total Income | 9809575 |
| | | | Excess of Expenditure over Income during the year tr. | 3663352 |
| Total | | 13472927 | Total | 13472927 |

**Ashoka International Center for Educational Studies
A unit of Ashoka Education Foundation**


Omprakash M. Jaju
 Chartered Accountant
 Date:- **1 NOV 2021**
 Place: Nashik




Principal

