

SHOSHIT SEVA SANGH
HEAD OFFICE : M.K APARTMENT
NEW PATLIPUTRA COLONY,PATNA-13

INCOME & EXPENDITURE ACCOUNT
For the Year ended 31st March 2008

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Payment for students		By Donation Received	3818338.00
" Tuition fee/ Hostel charges	167190.00	" Bank Interest	13017.00
" School Uniform	195204.00	" Interest accrued on F.D.	43919.00
" Misc. Exp. For Children	6999.00		
" School Bags	32839.00		
" Cloth Purchase for Children	58677.00		
" Computer Fees	1225.00		
" Books & Stationery for Children	153327.00		
" Purchase of Mattress, Rajai	44431.00		
" Computer Maintenance	6030.00		
" Contingency Expenses	31400.00		
" Mess Expenses	808521.00		
" Medicine	6811.00		
	1512654.00		
" Other Office Expenses			
" Printing & Stationery	39781.00		
" Postage & Telegram	60.00		
" Honorarium	525332.00		
" Rent Expenses	223250.00		
" Electricity Expenses	42833.00		
" Entertainment Expenses	19337.00		
" Travelling Expenses	16896.00		
" Telephone Expenses	7980.00		
" Miscellaneous Exp.	33450.00		
" Inaugration Expenses	33202.00		
" Bank Charges	7402.00		
" Audit Fees	2755.00		
	952278.00		
" Depreciation on fixed assets	93898.25		
" Transfer to Building Fund	500000.00		
" Excess of income over expenditure	816443.75		
Total Rs.	3875274.00	Total Rs.	3875274.00

As per our report attached on Form 10B, under sec.12A (B)
of the Income Tax Act, 1961

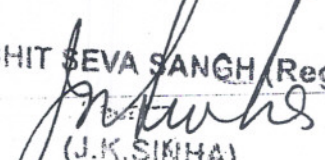
Place : Patna
Date : 18/09/2008

For ROHATGI ASHISH & CO.
Chartered Accountants

Rashmi Gupta
Rashmi Gupta
(Proprietor)



For Shoshit Seva Sangh

SHOSHIT SEVA SANGH (Regd)

(J.K. SIKHA)
CHAIRMAN