

The Maharashtra Public Trust Act, 1950
Schedule IX [vide Rule 17(1)]

Shiksha Education Society

Flat No. 13 ,Om Tulsi , Behind Taty Tope Society, Wanowrie , Pune - 411040

Registration number under Societies Registration Act ,1860: 1885/11
Registration number under Bombay Public Trust Act ,1950: F 31695

Income and Expenditure account for the year ended 31st March, 2023

EXPENDITURE	Sch	As at 31st March 2023 (Rs '000)	As at 31st March 2022 (Rs '000)	INCOME	Sch	As at 31st March 2023 (Rs '000)	As at 31st March 2022 (Rs '000)
To Establishment Expenses	6	2,340.37	1,599.29	By Fees received	8	40,921.40	35,294.59
To Depreciation on Fixed Assets	4	2,518.42	1,758.39	By Indirect incomes received	9	1,208.07	651.87
To Remuneration to Trustees		3,900.00	3,450.00				
To Contribution & Fees		-	-				
To Amount transferred to reserve or to specified funds		-	-				
To Expenditure on objects of Trust	7	27,855.41	26,372.41				
To Excess of Income over expenditure (Carried forward to balance Sheet)		5,515.26	2,766.37				
TOTAL (Rs)		42,129.47	35,946.46	TOTAL (Rs)		42,129.47	35,946.46

See accompanying notes forming part of the financial statements

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As per our report on even date

For R Senapati and Associates LLP

Chartered Accountants

Firm's Registration Number : 150841W/W100871

The above Income & Expenditure Statement to the Best of our belief
contains a true account of Income and Expenditure of the trust.

For Shiksha Education Society

R Senapati
Rajendra Senapati

(Partner)

Membership No : 058962

Date : 21-09-2023

Place : Pune

UDIN :

230589628GXSHA1796



Vinay Joshi

Mr Vinay Mahesh Joshi
Trustee

V. Shrikumar

Mr Vikas Shrishial Jakune
Trustee

