

SAINIK SCHOOL
Rewa (M.P.)

Income & Expenditure Account
For the period 01/05/2022 to 30/04/2023

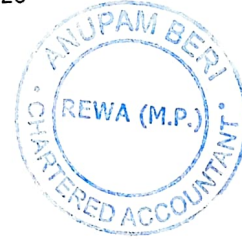
Expenditure	Sch.	Amount Rs.	Income	Sch.	Amount Rs.
Establishment Expenses	5	91,930,991.00	Annual Fees	1	49,079,859.00
QM & Administration Expenses	6	10,693,467.00	Other Incomes	2	4,962,613.05
Repairs & Maintenance Expenses	7	600,953.15	Revenue from MoD	3	30,329,731.00
Training Expenses	8	1,010,823.28	Rent Received	4	617,747.00
Misc. Expenditure	9	519,099.00	Deficit For The Year		20,123,292.89
Addition to the Fixed Assets less Sale / Write off		357,909.51			
Total		105,113,242.94	Total		105,113,242.94

As per our audit report of even date annexed

For Anupam Beri
Chartered Accountants





Anupam Beri
M.No. 402538
Date: 20.12.2023
Place :Rewa



Administrative Officer

Principal


प्रशासनिक अधिकारी
Administrative Officer
सैनिक स्कूल रीवा (म.प्र.)
Sainik School Rewa (M.P.)


प्राचार्य
Principal
सैनिक स्कूल रीवा (म.प्र.)
Sainik School Rewa (M.P.)