

SANDEEP VIHAR GH-79(2019-20)**Income and Expenditure Statement**

1-Apr-2020 to 30-Apr-2020

Particulars	1-Apr-2020 to 30-Apr-2020	Particulars	1-Apr-2020 to 30-Apr-2020
Direct Expenses	5,92,834.00	Direct Incomes	23,08,535.00
Electricity	83,780.00	Interest Income	3,673.00
Lifts	1,26,260.00	SOCIETY FUND	<u>23,04,862.00</u>
Office Exp.	17,964.00	Indirect Incomes	26,277.96
Sanitation	1,20,000.00	Rental Income	12,711.86
Repair and Civil Works	1,33,830.00	Rent From Paid Parking(GST)	<u>13,566.10</u>
Staff Salary	<u>1,11,000.00</u>		
Indirect Expenses	1,20,177.00		
EXPENSES(LOANS)	(-)3,000.00		
Security Expenses	<u>1,23,177.00</u>		
Excess of income over expenditure	16,21,801.96		
Total	23,34,812.96	Total	23,34,812.96