

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE ALUMNI ASSOCIATION**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE GHATKOPAR, MUMBAI - 86.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

<u>Expenditure</u>	<u>2022-23</u>	<u>2021-22</u>	<u>Income</u>	<u>2022-23</u>	<u>2021-22</u>
<u>To Expenditure in respect of Properties</u>	---	---	<u>By Interest</u>		
To Establishment expenses	---	---	Savings Bank Interest	6,493	318
To Audit Fees	1,000	---	<u>By Income from Other Sources</u>		
<u>To Miscellaneous</u>			Alumni Association Fees	55,810	53,225
Sundry Expenses	200	---	Alumni Contribution 2022-23	7,32,311	---
GST	180	---			
Bank Charges	2	---			
To Depreciation	---	---			
<u>To Expenditure on Object of Trust</u>					
Conveyance	---	---			
Excess of Income over Expenditure	7,93,232	53,543			
<b>Total Rupees</b>	<b>7,94,614</b>	<b>53,543</b>		<b>7,94,614</b>	<b>53,543</b>

As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)



415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020

Dated **29 AUG 2023**

*Amit Agrawal*  
**AMIT AGRAWAL**  
Partner (M.NO. 102894)

*[Signature]*  
**PRINCIPAL**

*[Signature]*  
**HON. SECRETARY**

*[Signature]*  
**PRESIDENT  
& TRUSTEE**

*[Signature]*  
**TREASURER  
& TRUSTEE**

HINDI VIDYA PRACHAR SAMITI

UDIN 23102894 BQWSOC 3896

**Certified as  
TRUE COPY**

*[Signature]*  
**Principal**  
Ramniranjan Jhunjunwala College,  
Ghatkopar (W), Mumbai-400086.