

**Integrated Education Society Uklana Mandi Distt Hisar**  
**Receipt and Payment account for the year ended 31.03.2022**

To fixed assets	564839.00	By fees	25330662.15
To repayment of unsecured loans	2002000.00	By intt	4854.00
To advances	51560.00	By unsecured loan	3970000.00
To decrease in creditors	265017.00	By deficit	158526.45
To Salary	13892610.00		
To expenses	6642922.60		
To interest	1234105.00		
To instalment of loan	3888895.00		
To Insurance	922094.00		
	<u>29464042.60</u>		<u>29464042.60</u>

For Integrated Education Society

*Satish Bhardwaj*

President

*Raj Kumar*

Secretary

Auditor's Report

In terms of my separate report of even date

Placee Hisar  
Dated 17.09.2022



*Rajesh Aggarwal*  
Rajesh Aggarwal  
Chartered Accountant  
M No 089071