

BHARATVARSH EDUCATIONAL RESEARCH AND DEVELOPMENT CHARITABLE TRUST
KOTHARA KANTT, SRINIWASDHAM, MIRZAPUR, UTTAR PRADESH

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

EXPENDITURE	Amount in ₹	INCOME	Amount in ₹
To,		By,	
Salary & Honorarium	1,74,000.00	Membership Fees	73,150.00
Printing & Stationary	12,548.00	Membership & Other Contribution	4,35,710.00
Office exps.	8,045.00		
Travelling & Conveyance	14,662.00		
Environmental awareness prog.	12,850.00		
Youth development prog.	14,762.00		
Medical Campaign prog.	21,180.00		
Computer Literacy prog.	22,145.00		
Kisan Gosti prog.	19,950.00		
National Integration prog.	10,740.00		
Handicraft Dev. Prog.	19,654.00		
Women & Child dev. Prog.	15,840.00		
Culture Development Prog.	14,714.00		
Minorities Development Prog.	12,460.00		
Slums Development Prog.	8,780.00		
Health Awareness Prog.	13,512.00		
Rural Development Prog.	12,495.00		
Vocational Training	9,756.00		
Agriculture & Farmers Dev. Prog.	14,260.00		
Renewable Energy Dev. Prog.	15,440.00		
Road Safety Awareness Prog.	18,764.00		
Yoga Awareness camp	7,450.00		
Safe drinking water & Sanitation Prog.	6,410.00		
Consumer Awareness Prog.	10,684.00		
Tobacco Control & drug deaddiction Prog.	14,375.00		
Excess of Income over Expenditure	3,384.00		
	5,08,860.00		5,08,860.00

Subject to separate report of even date attached.

For and on behalf of
BHARATVARSH EDUCATIONAL RESEARCH AND DEVELOPMENT
CHARITABLE TRUST

Sd/-
Secretary

For M L Kesarwani & Co.
FRN:004209C

Sd/-
CA Anand Chaurasia
Proprietor