

OSMANI & CO.

Chartered Accountants

91/15, 2nd Floor, Mujeeb Bagh

Near Jamia Community Centre

Noor Nagar, Jamia Nagar

New Delhi - 110025

Tel. No. - 26984733, 26984015

MUSLIM EDUCATION FOUNDATIONJ-70, Abul Fazal Enclave, Okhla, New Delhi**INCOME AND EXPENDITURE ACCOUNT**For the Year Ending 31 March, 2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accounting Charges	28,000.00	Income From Donation	1,16,810.00
Bank Charges	1,565.00	Income From Zakat	6,37,500.00
Computer Running & Maintenance	750.00	Interest On Fixed Deposit	42,845.00
Conveyance Expenses	5,817.00	Excess of Income Over Expenditure	1,02,966.94
Depreciation	6,204.94		
Education Aid to Student(Donation)	2,10,230.00		
Education Aid to Student(Zakat)	5,80,567.00		
Electricity Expenses	1,980.00		
Event Organised Expenses	2,650.00		
Misc. Expenses	540.00		
Office Maintenance	1,000.00		
Printing & Stationery	23,840.00		
Salary & Wages	24,140.00		
Staff Refreshment	318.00		
Telephone (MTNL)	9,880.00		
Water & Pump Maintenance	140.00		
Website Hosting Charges	2,500.00		
	<u>9,00,121.94</u>		<u>9,00,121.94</u>

-sd/-
(President)

-sd/-
(Treasurer)

-sd/-
(Secretary)

Auditor's Remark:

As per our report of Even Date
For OSMANI & CO.
(Chartered Accountants)

-sd/-
(SHIFA UL ISLAM)
F.C.A. (Partner)
M.No. - 082379

Place: New Delhi

Date: 25/08/2015