SHARMA & RISHI
CHARTERED ACCOUNTANTS
E-mail:sharmarishica@gmail.com
PH. 01664-257137(O), BHIWANI-127021

NEW ERA CHARITABLE EDUCATION TRUST, VIDHYA NAGAR MEHAM ROAD BHIWANI (HR-127021)

PERIOD :- 01.04.2025 TO 31.03.2026

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2026

PARTICULARS	SCHEDULE	YEAR ENDED As at 31.03.2026	YEAR ENDED As at 31.03.2025
Income			
Fees From Students	8	9876762.00	9171256.00
Other Income	9	200487.00	373243.00
Total Rs.		**10077249.00**	**9544499.00**
Expenditure			
Salaries & Allowance	10	5893922.00	3661951.00
Adiministration Expenses	11	266193.41	2570461.63
Educational Expenses	12	1766460.00	1649955.48
Depreciation		433774.34	525784.62
Total Rs.		**8360349.75**	**8408152.73**
Excess Of Income Over Exp.		**1716899.25**	**1136346.27**

NEW ERA CHARITABLE EDUCATION TRUST, VIDHYA NAGAR MEHAM ROAD BHIWANI (HR-127021)

PRESIDENT

AUDITOR'S REPORT : Signed in terms of even dated report.

FOR SHARMA & RISHI
CHARTERED ACCOUNTANTS

R.K.BHARDWAJ
FCA
M.NO.017118

PLACE: BHIWANI
DATED:-20.08.2026