

APPLICABILITY OF INCOME IN 2018-19

	Amount (Rs.)	Amount (Rs.)
Gross receipt		19,967,628.00
Surplus of income over expenses as per Profit & loss account	6,407,603.91	
Add :- Depreciation debited in pl (Depreciation related to the building, which is applied as utilisation of fund in F.y 2017-18)	422,013.00	
Add:- Interest on building loan, vehicle loan (Disallowed),	1,371,012.24	
Less :- Loan repayment For building (Allowed)(Int+Principal)	4,818,594.24	
Effective surplus of income over expenditure for the year		3,382,034.91
B+C-D		
INCOME APPLIED (A-E)		16,585,593.09
PERCENTAGE OF INCOME APPLIED (F*100/A)		83.06
PERCENTAGE OF INCOME ACCUMULATED OR SET APART (100-G)		16.94
Accumulated u/s (11(2) in form 10 IN Financial year 2018-19	387,000.00	1.94



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President
Educational & Social Development Trust
Jamshedpur, Jharkhand

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Secretary
Educational & Social Development Trust
Jamshedpur, Jharkhand