

Indra Prakash Education Development Society

Lal Darwaza Panchal Ghat Road, Farrukhabad

Consolidated Statement of Income and Expenditure

For the year ended 31st March 2024

Particulars		Notes	AS AT 31 March 2024	AS AT 31 March 2023
I	Revenue From Operations			
II	Other Income	11	2,40,54,832.34	1,97,17,682.00
III		12	67,187.00	56,285.00
IV	Expenses:		2,41,22,019.34	1,97,73,967.00
	a) Cost Of Materials Consumed		-	-
	b) Purchases Of Stock-In-Trade		-	-
	c) Change In Inventories Of Finished Goods And Work In Progress		-	-
	d) Employee Benefits Expense		-	-
	e) Finance Costs	13	1,21,01,489.00	98,89,825.00
	f) Depreciation And Amortization Expense	6	41,60,061.98	34,55,318.00
	g) Other Expenses	14	35,06,421.08	35,14,640.38
	Total Expenses		1,97,67,972.06	1,68,59,783.38
V	Profit before Tax		43,54,047.29	29,14,183.62
VI	Tax Expense:			
(a)	Current Tax		-	-
(b)	Deferred Tax (Charge/ (Benefit)		-	-
	Total Tax Expense		-	-
VII	Profit/(Loss) for the year after Tax (V-VI)		43,54,047.29	29,14,183.62

See accompanying notes to the financial statements.

As per our separate report of even date attached
for **SHAILESH K. GUPTA & ASSOCIATES**

Chartered Accountants

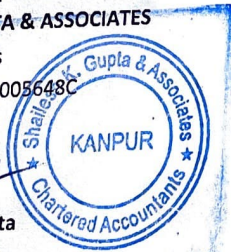
Firm Registration No : 005648C

CA Shailesh Kumar Gupta
(Partner)

Membership No. : 074358

Place : Kanpur

Date : 31.07.2024



For and on behalf of
Indra Prakash Education Development Society

Rajeev Mohan Pandey
Rajeev Mohan Pandey
(Authorised Signatory)

Pramod Kumar Agarwal
Pramod Kumar Agarwal
(Authorised Signatory)