HIMALAYA INTERNATIONAL SCHOOL
(Run by Himani Education Society, Indore)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2025

INCOME	SCHEDULE	AS ON 31.03.2025	AS ON 31.03.2024
INCOME			
Gross Fees		45136026	40597403
Other Income		26593	355703
TOTAL		45162619	40953106
EXPENDITURES			
Salaries Staff		22184649	21375493
Rent		120000	120000
Administrative Exp	9	20900941	17546591
Auditor Remuneration		50000	45000
Interest Expenses		4820	9457
Depreciation		4474463	5290564
TOTAL		47734873	44389105
SURPLUS/(DEFICIT)		-2572254	-3435999
B/F Surplus/(Deficit)		8867340	12303339
Carried to Balance Sheet		6295086	8867340

NOTES ON ACCOUNTS 10

As per our report annxed

HIMANI EDUCATION SOCIETY

FOR, MOHAN PATIDAR & ASSOCIATES
CHARTERED ACCOUNTANTS

MOHAN PATIDAR & ASSOCIATES * CHARTERED ACCOUNTANTS * CA INDIA M.No. 078298

(CA Mohan Patidar)
PROPRIETOR
M.NO.078298

PLACE : INDORE (MP)
DATE : 24/09/2025