

THE OSU EDUCATIONAL INSTITUTION  
NO 77, POSTAL COLONY  
SANJAYNAGAR, BANGALORE-560094


CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED  
31ST MARCH 2023 OF THE OSU EDUCATIONAL INSTITUTION

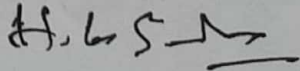
EXPENDITURE	AMOUNT	INCOME	AMOUNT
ADMINISTRATION CHARGES ( Schedule - A )	39,86,446	INCOME ( Schedule - G )	2,51,15,663
DEPRECIATION ( Schedule - C )	18,27,459		
ESTABLISHMENT CHARGES ( Schedule - D )	1,54,94,433		
FINANCIAL CHARGES ( Schedule - B )	1,082		
OTHER EXPENSES ( Schedule - E )	15,38,016		
EXCESS OF INCOME OVER EXPENDITURE	22,68,228		
TOTAL	2,51,15,663	TOTAL	2,51,15,663

DATE: 25/08/2023  
PLACE: BANGALORE

FOR H.K.SUBBARAO & ASSOCIATES  
CHARTERED ACCOUNTANTS

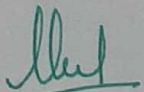
The OSU Educational Institution

  
SECRETARY

  
(H K SUBBA RAO)  
PROPRIETOR

H.K. Subba Rao & Associates  
CHARTERED ACCOUNTANTS  
No. 365, 3rd Cross, 3rd Stage,  
1st Block, West of Chord Road,  
Basaveshwaranagar,  
BANGALORE - 560079.

UDIN: 23024266BHAAZM8159

  
PRINCIPAL  
Shiksha Sagar High School  
Affl. to CBSE, No:- 830462  
# 4, KEB Layout, Sanjaynagar  
Bangalore - 560094

  
MANAGER  
SHIKSHA SAGAR HIGH SCHOOL  
AFFL. NO. 830462, SCHOOL CODE : 45373  
# 4, KEB Layout, Sanjay Nagar, Bangalore-560094  
E-mail : sshsppl14@gmail.com Mobile No: