

The Iconic School
(Run by Neeraj Bulchandani And Baby Muskan Memorial Charitable Trust)
Income and Expenditure Account for the year from April 1, 2023 to March 31, 2024

	Note	For the year ended March 31, 2024 (Rs)	For the year ended March 31, 2023 (Rs)
Income			
Operating Income	10	-	-
Grants & Donations		-	-
Academic Receipts		32,583,824	26,490,002
Other Operating Income		1,263,025	1,051,210
Other Income	11		
Income from Investment		231,872	217,935
Other Income		-	-
		34,078,721	27,759,148
Expenses:			
Employee benefit expenses	12	17,312,327	10,899,596
Other expenses	13	18,098,139	12,733,176
		35,410,466	23,632,772.09
Surplus/(Deficit) for the year		(1,331,744)	4,126,376

The accompanying notes form an integral part of the financial statements.

For M/s D M A S & ASSOCIATES LLP
Chartered Accountants
(FRN - 015164C/C400363)

CA Pradeep Mutreja
Partner

Membership Number - 418901
UDIN : 24418901BKDHSW4519

Place: Ludhiana
Date: May 30, 2024

For and on behalf of The Iconic School

(Signature)

(Arnav Saluja)
(Trustee)

(Signature)

(Shakti Jindal)
(Trustee)