

MUNDESHWARI COLLEGE FOR TEACHER EDUCATION
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)
SARARI, DANAPUR, PATNA (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

EXPENDITURE	Amount	INCOME	Amount
	Rs.		Rs.
To Affiliation , Registration & Exam Fee	10,36,665.00	By Gross Receipts	1,41,40,806.00
To Audit Fee	17,700.00		
To Bank Charges	5,204.42		
To Interest on Loan from Bank	17,413.36		
To Office & Miscellaneous Exp.	98,563.66		
To Printing & Stationery	55,303.00		
To Repair and Maintanance	85,576.00		
To Salary & Allowance	36,12,238.00		
To Depreciation	6,79,141.00		
To Excess of Income over Expenditure	85,33,001.56		
Total	1,41,40,806.00	Total	1,41,40,806.00

In terms of my report of even date.

For A R S K & CO.

Chartered Accountants

Firm Registration No.: 325351E

Shali Saurabh

CA SHALINI SAURABH

Membership No.: 415884



Mundeshwari College for Teacher Education

[Signature]

Chairman

Place : Ranchi

Date : 27 October 2023