

**MUNDESHWARI COLLEGE FOR TEACHER EDUCATION**  
**(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)**  
**SARARI, DANAPUR, PATNA (BIHAR)**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 31 MARCH 2020**

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Affiliation, Registration & Exam Fee	696,700.00	By Gross Receipts	11,857,200.00
To Bank Charges	18,680.49		
To Interest on Loan from Bank	62,742.76		
To Office & Miscellaneous Exp.	92,833.89		
To Printing & Stationery	52,174.00		
To Rates & Taxes	210,953.00		
To Salary & Allowance	4,146,278.00		
To Depreciation	857,399.00		
To Excess of Income over Expenditure	5,719,438.86		
<b>Total</b>	<b>11,857,200.00</b>	<b>Total</b>	<b>11,857,200.00</b>

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



Place : Ranchi  
Date : 18 November 2020

Mundeshwari College for Teacher Education

*Shali Saurabh*  
Charitina