

MALWA CENTRAL COLLEGE OF EDUCATION FOR WOMEN, LUDHIANA
CIVIL LINES, LUDHIANA
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & related fund	2,67,40,820.00	By Fees and Fine	2,27,47,921.00
To Fees & Funds remitted to P.U	26,03,954.00	By Saving bank Intt.	4,92,327.00
To Other expenses	28,07,669.98	By FDR interest	1,00,93,946.00
To Audit Fees	1,07,000.00	By Other receipt	2,61,031.00
To Contribution for Construction	— 10,00,000.00	By 95% Govt. Grant	1,97,59,916.00
To Depreciation	5,53,828.00	By Cont. by KHD	7,74,518.00
To Excess of income over expenditure	2,03,52,387.02	By Financial Assistance to KHD	36,000.00
TOTAL	5,41,65,659.00	TOTAL	5,41,65,659.00

FOR MALWA CENTRAL COLLEGE OF EDUCATION FOR WOMEN



Auditor's Report
 Examined and found correct with the books
 of account produced before us.
 For R. Gupta & Co.
 Chartered Accountants

(Signature)
 (R. Gupta)
 Partner

Ravichand
 Accountant
 for

Naginder Kaur
 Principal

MALWA CENTRAL COLLEGE
 OF EDUCATION FOR WOMEN,
 CIVIL LINES, LUDHIANA

Place : Ludhiana
 Date : 16.7.2022