MALWA CENTRAL COLLEGE OF EDUCATION FOR WOMEN, LUDHIANA CIVIL LINES, LUDHIANA CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & related fund To Fees & Funds remitted to P.U To Other expenses To Audit Fees and PF Maintance to KHD To Contribution for Construction To Depreciation	2,76,31,377.00 33,84,118.00 34,87,758.38 1,75,000.00 10,00,000.00 12,62,575.00	By Fees and Fine By Saving bank Intt. By FDR interest By Other receipt By 95% Govt. Grant By Cont. by KHD	2,08,02,927.00 6,84,881.00 88,08,774.25 1,03,250.00 1,22,38,683.00 8,32,483.00
To Excess of income over expenditure	65,30,169.87		
TOTAL	4,34,70,998.25	TOTAL	4,34,70,998,25

FOR MALWA CENTRAL COLLEGE OF EDUCATION FOR WOMEN Satual (C.

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AFEDUCATION FOR WOMEN

GIVIL LINES, LUDHIANA

Auditor's Report

of account produced before us. For R. Gupta & Co. Chartered Accountants

Examined and found correct with the books

Place : Ludhiana

(R.Gupta) Partner

(CA)

LUDHIANA FRN 001699N