

CIT B.ED COLLEGE
NAYA RAIPUR. (C.G.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2019

TO EXPENDITURE	SCHEDULE	AMOUNT-Rs.	BY INCOMES	INCOME	SCHEDULE	AMOUNT-Rs.
SALARY AND WAGES EXPENSES		1,360,664.00	OTHER OPERATING REVENUE		"G"	6,677,055.00
ENTERTAINMENT AND HOSPITALITY	"E"	46,557.00	INTEREST INCOME		"H"	71,444.00
DERPRICIATION AND AMORITISATION		31,450.20				
OTHER EXPENSES	"F"	337,538.00				
REPAIR TO MACHINERY		6,250.00				
NET SURPLUS		4966040.80				
TOTAL		6,748,500.00	TOTAL			6,748,500.00

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR A.P.A.S & CO.
CHARTERED ACCOUNTANT

For, CIT B. Ed College

Chairman

PLACE : RAIPUR (C.G.)
DATE : 28.06.2019

