


MAHARANA PARTAP COLLEGE OF EDUCATION FOR WOMEN, BHIWANI
 (OWNED, RUN & MANAGED BY M.P.C.TRUST, BHIWANI)
 PERIOD :- 01.04.2021 TO 31.03.2022

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2022

PARTICULARS	SCHEDULE	YEAR ENDED 31.03.2022	YEAR ENDED 31.03.2021
INCOME			
FEES FROM STUDENTS	8	5969300.00	7884420.00
OTHER INCOME	9	101640.00	116262.00
TOTAL RS.		6070940.00	8000682.00
EXPENDITURE			
SALARIES & ALLOWANCE	10	2241503.00	2216340.00
ADIMINISTRATION EXPENSES	11	1650863.60	1121947.20
EDUCATIONAL EXPENSES	12	631300.00	817120.00
CAPITAL EXPENDITURE		680196.00	1346626.00
TOTAL RS.		5203862.60	5502033.20
EXCESS OF INCOME OVER EXP.		867077.40	2498648.80


SECRETARY
 (Shashi Ranjan Parmar)

AUDITOR'S REPORT : Signed in terms of even dated report.

FOR M/s SHARMA & RISHI
 CHARTERED ACCOUNTANTS

 (R.K.BHARDWAJ, F.C.A. RN
 PARTNER
 009349N

PLACE: BHIWANI
 DATED: 25.06.2022