

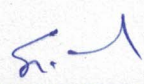
CA GUPTA SITARAM
NEAR,SANGHAMITRA BODHA VIHAR
GOPAL NAGAR,
NAGPUR-440022

MAHARASTRA JUNIOR COLLEGE OF EDUCATION,RAJBAKSHA,NAGPUR
(Run By:MAHARASTRA SHIKSHAN SANSTHA,GANESHPETH,NAGPUR)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2021

EXPENDITURE	AMT.	INCOME	AMT.
To,Salaries Paid	5362509.00	By,Bank interest	3100.00
To,Contingencies	70500.82	By,Grant from Govt.	5362509.00
To,Other exp	7456.20	By,Fees from Students	140800.00
To,Surplus carried over to balance sheet	65942.98	By,Deficit carried over to Balance sheet	0.00
Total Rs.	<u>5506409.00</u>	Total Rs.	<u>5506409.00</u>

NAGPUR
Date:27.12.2021



As per our report of even date

SITARAM GUPTA, M.COM. F.C.A.
CHARTERED ACCOUNTANT
M. No.: 70713