M	NR TEACHER EDUC	CATION COLLEGE (BEd) (KP)		
Income and Expenditure for the year 2023-24					
Expenditure	Amount (In Rs.)		Income	Amount (In Rs.)	
Indirect Expenses	Control Control Control	64,15,652.82	Indirect Incomes	5	85,14,146.46
Campaign & Talent Expenses	1,96,860.24	45.00	Admission Fees		
Expenditure on Employees	49,82,571.00	Phone donor	Other Fees	9,98,022.00	
Other Expenses	3,37,577.25		Other Incom	40,122.46	
Interest & Finance Expenses	3,858.26		Tuition Fees	74,76,002.00	
Postage, Telephones & Communication Exp	5,328.38				
Power, Fuel & Water Charges	2,10,609.69				
Printing & Stationery	22,277.00				
Rates & Taxes	4,83,110.00				
Registration and Renewals	1,02,850.00				
Repairs & Maintenance Expenses	16,243.00				
Sports & Annual Day Expenses	35,000.00				
Travelling & Conveyance Expenses	19,368.00				
Depreciation	1,38,946.00	an en la company			
Excess of income over expenditure		20,98,493.64			
Total		85,14,146.46	Total		85,14,146.46

Vide Our Tax Audit Report of even Date

RAMAKRISHNA & ASSOCIATES Chartered Accountants

M Ramakrishna

Partner No. 072348

Place: Hyderabad

Date: 29-09-2024 UDIN: 24072348BKDA^X/Z1832

