

MNR RURAL P.G. COLLEGE OF EDUCATION (BED & MED) - SANGAREDDY 2018-19

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

| Particulars | | Rs | Rs | Particulars | | Rs | Rs |
|--|------------|----|-------------------|---|------------|----|-------------------|
| Indirect Expenses (Expenses (Indirect)) | | | 3674443.80 | Indirect Incomes (Income (Indirect)) | | | 7291620.00 |
| Expenditure on Employees | 2667125.00 | | | Other Fees | 1980942.00 | | |
| Other Expenses | 46715.00 | | | Other Incomes | 176744.00 | | |
| Postage, Telephones & Communication Expenses | 1035.00 | | | Tuition Fees | 5133934.00 | | |
| Printing & Stationery Expenses | 796.00 | | | | | | |
| Registrations, Renewals & University Fee | 911743.80 | | | | | | |
| Repairs & Maintenance Expenses | 12420.00 | | | | | | |
| Travelling & Conveyance Expenses | 9159.00 | | | | | | |
| Fee Concession | 25450.00 | | | | | | |
| | | | | | | | |
| Excess of income over expenditure | | | 3617176.20 | | | | |
| Total | | | 7291620.00 | Total | | | 7291620.00 |

FOR MNR EDUCATIONAL TRUST

(Signature)

(C.V. Ramalingam) Accountant