

GREENVALLEY COLLEGE OF EDUCATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2021

(In Rs.)

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Audit Fee	354.00	By Fee Recd. From University	24,98,500.00
To Bank Charges	2,564.00	By Fee Recd. From PTET	20,16,000.00
To Depreciation	11,431.00	By Interest on Saving A/c	20,236.00
To ESI Contribution	1,00,000.00		
To Fees & Subscription A/c	28,601.00		
To Library and Books Exp.	35,41,438.00		
To Salary Exp.	8,50,348.00		
To Net Profit			
	45,34,736.00		45,34,736.00

Notes to The Accounts
 As per our report to even date attached
 FOR MANOJ CHECHANI & CO.
 CHARTERED ACCOUNTANTS

(Annexure F)

FOR GREENVALLEY COLLEGE OF EDUCATION

MANOJ CHECHANI
 PROPRIETOR
 M.N. 104330
 PLACE : BHILWARA
 DATE: 23/11/2021



Manoj Chechani
 (AUTHORISED SIGNATORY)