

MAA REWATI EDUCATION AND WELFARE SOCIETY
(UNIT : MAA REWATI COLLEGE OF EDUCATION)
SHANTI NAGAR , JABALPUR
INCOME & EXPENDITURE
FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	SCHEDULE	AMOUNT	INCOME	SCHEDULE	AMOUNT
ACADEMIC EXPENSES	H	521637.14	TUTION INCOME	M	13061200.00
ADMINISTRATION EXPENSES	I	654043.00	INTEREST INCOME	N	276842.00
FINANCIAL COST	J	455716.50			
EMPLOYEES BENEFIT EXPENSES	K	8046200.00			
FEES AND TAXES	L	47532.00			
DEPRECIATION	A	294953.00			
Surplus		<u>3317960.36</u>			
TOTAL		13338042.00	TOTAL		13338042.00

Date:22.09.2022

Place:Jabalpur

UDIN - 22401221AUKZCA2310

For C.A.K.P.K. & Associates
Chartered Accountants

(CA. Piyush Kapoor)
M. No. 401221

