

**MAA RAWATI EDUCATION AND WELFARE SOCIETY
(UNIT : MAA RAWATI COLLEGE OF EDUCATION)
SHANTI NAGAR , JABALPUR
INCOME & EXPENDITURE
FOR THE YEAR ENDED 31.03.2023**

EXPENDITURE	SCHEDULE	AMOUNT	INCOME	SCHEDULE	AMOUNT
ACADEMIC EXPENSES	J	1346950.00	TUTION INCOME	O	13531400.00
ADMINISTRATION EXPENSES	K	1271047.00	INTEREST INCOME	P	280968.00
FINANCIAL COST	L	349949.63	OTHER INCOME	Q	478687.00
EMPLOYEES BENEFIT EXPENSES	M	7367300.00			
FEES AND TAXES	N	7500.00			
DEPRECIATION	A	316619.00			
Surplus		3631689.37			
TOTAL		14291055.00	TOTAL		14291055.00

Date:25.07.2023
Place:Jabalpur

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

