

FAKHURDIN ALI AHMAD TEACHER'S TRAINING COLLEGE
JIWACH GHAT WEST, KHARUA, DARBHANGA (BIHAR)
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2021.

Year ended on 31.03.2020 Amount ₹	S.No	Particulars	Year ended on 31.03.2021 Amount ₹
97,45,451.00	1	Direct Income(As per Schedule "A" Attached)	1,14,63,700.00
90,79,941.74	2	Less:- Direct Expenses(As per Schedule "B" Attached)	1,06,74,032.35
6,65,509.26			7,89,667.65
30,000.00	3	Less:-Indirect Expenses (As per Schedule "C" Attached)	-
6,35,509.26			7,89,667.65
2,67,916.00		Add:- Other Indirect Incomes(As per Schedule "D" Attached)	5,74,687.00
9,03,425.26		Excess of Expenditure over Income transferred to Balance Sheet	13,64,354.65

In terms of our Audit Report of even date attached.

Date:- 07-Oct.-2021

Place:- Darbhanga

For,

LOKESH KUMAR & ASSOCIATES
(Chartered Accountants)

Najeeb Akhtar
Najeeb Akhtar
(Secretary)

Lokesh Kumar
Lokesh Kumar
Proprietor
Mem. No. 061880

