

GINNI DEVI MODI INSTITUTE OF EDUCATION
INCOME & EXP. ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

INCOME	SCHEDULE	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
Academic / Educational Receipts	8	5,929,750	6,483,650
Grants & Donations	9	-	-
Income from Investments	10	116,910	45,752
Other Income	11	318,794	20,100
		<u>6,365,454</u>	<u>6,549,502</u>

Exp.	SCHEDULE	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
Staff Payments & Benefits	12	2,631,305	2,252,018
Academic Expenses	13	11,900	53,544
Finance Cost	14	3,770	1,290
Repair & Maintenance	15	75,650	58,680
Administrative and General Expenses	16	581,460	847,173
Depreciation	4	1,159,440	1,302,094
		<u>4,463,525</u>	<u>4,514,799</u>

Surplus/(Deficit) transferred to Corpus Fund	1,901,929	2,034,703
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Notes of accounts "17"

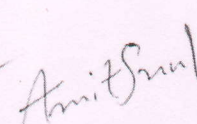
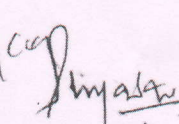
Subject to our report u/s 10B of the Income Tax Act, 1961

For Arora & Choudhary Associates
Chartered Accountants
FRN. 003870N

CA. Vijay K. Choudhary
M.NO. 081843
Partner

Place: Modinagar (UP)
Date: 20th September, 2019



 (President)	 (Fin. Controller)	 (Jt. Secretary)
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