

**MARUDHAR MAHILA SHIKSHAN SANGH, VIDHYAWADI (PALI)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.16**

To Generator Exp.	271,047.20			
To Computer, CCTV & Photocopier Exp.	302,447.00			
To Garden Beautification Exp.	128,298.00			
To Locker Rent Exp.	15,405.00			
To Agricultural Exp.	71,364.00		6,200,572.13	
FINANCIAL COST				
To Interest on Loan Exp.	538,526.60			
To Bank Comm. & Charges	1,231.07		539,757.67	
NON-CASH COST				
To Depreciation	12,080,595.00		12,080,595.00	
Deficit from units				
To Deficit from LDPS College	468,081.70			
To Deficit from MBV Hr. School	492,683.85		960,765.55	
Total Rs.>	Total Rs.>	Total Rs.>	Total Rs.>	Total Rs.>
			45,664,567.95	45,664,567.95

Significant Accounting Policies & Notes on Account : Schedule " J "

Schedules referred to above form integral part of Income & Expenditure Account

Signed for confirmation of facts and explanations

FOR : MARUDHAR MAHILA SHIKSHAN SANGH

(Signature)
(President)

(Signature)
(Secretary)



(Signature)
(Accountant)

(Signature)
(Director)

PLACE : RANI

DATED : 22.08.2016

As per our separate report of even date.

For : N. M. G. ASSOCIATES,

Chartered Accountants

FRN : 008872C

(Signature)

(CA. Nath Mal Gandhi) Prop.

F.C.A., M.No.: 077368