

DR. GOURI BRAHMANAND TEACHERS TRAINING COLLEGE

BALLOPUR, BHIGO, LAHERIA SARAI, DARBHANGA, BIHAR.

A UNIT OF MA VAISHNAVI EDUCATION TRUST

Income & Expenditure Account for the year ended on 31st March, 2021

EXPENDITURE :		Amount (Rs.)	INCOME :		Amount (Rs.)
To	Expenditure of DGBTTC		By	Receipts from DGBTTC	
	Revenue Expenditure:	14,920,654.50		Collection from DGBTTC	20,181,200.00
				FD Interest	105,069.00
					<u>20,286,269.00</u>
	Audit Fee	20,000.00		Trust Receipt	
				SB Intt & Misc Receipt	10,299.00
				FD Interest	87,507.00
					<u>97,806.00</u>
	Depreciation	2,213,467.99			
	Excess of Income over Expenditure transferred to Balance Sheet	3,229,952.51			
Total (Rs)		20,384,075.00	Total (Rs)		20,384,075.00

0.00

As per our report of even date
For RAJIV RANJAN & ASSOCIATES,
CHARTERED ACCOUNTANTS



[Signature]
PARTNER
M NO - 516948
UDIN 22516348AAAAAB7082

Place Patna
Date: 02/01/2022

MA VAISHNAVI EDUCATION TRUST

[Signature]
MANAGING TRUSTEE

[Signature]

Principal

Dr. Gouri-Brahmanand
T
Laheria Sarai, Darbhanga