

EDARA AL NISHAT MUSELEMEEN EDUCATIONAL SOCIETY

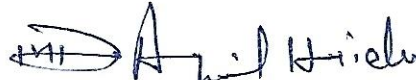
(B. Ed. , M.Ed & D.El.Ed. Unit)

A/7, INDRAPURI COLONY, ASHIANA ROAD,
PATNA - 800014

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT For the Year Ended as on 31.03.2019

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
To Salary & Allowances	3,518,628.00	By Tuition Fee	21,000,000.00
▪ Audit Fee	59,000.00	" Interest on Fixed Deposit	74,790.00
▪ Printing & Stationery	770,520.00	" Entrance Test Fee	1,100.00
▪ Advertisement	390,118.00		
▪ Bank Charges	12,660.40		
▪ Repairs & Maintenance	98,900.00		
▪ Power & Fuel	6,000.00		
▪ Electricity Expenses	327,049.00		
▪ Telephone Exp.	9,945.00		
▪ News paper & periodicals	5,380.00		
▪ Legal Fee	34,000.00		
▪ Exam Exp.	1,090,845.00		
▪ Seminar Exp	115,200.00		
▪ Misc Expenses	4,230.00		
▪ Interest on Car Loan	34,091.00		
▪ Interest on Bus Loan	97,758.00		
▪ Depreciation	4,942,099.00		
▪ Excess of Income Over Exp.	9,559,466.60		
	21,075,890.00		21,075,890.00


Principal



Secretary


Treasurer

IN TERMS OF OUR REPORT OF EVEN DATE.

Place: Patna
Date: 28/09/2019

For S S Quadri & Co.
Chartered Accountants
FRN - 014432C


(CA S S Quadri)
Proprietor

M. No- 401009
UDIN-19401009AAAIR3330



EDARA AL NISHAT MUSELEMEEN EDUCATIONAL SOCIETY

A/7, INDRAPURI COLONY, ASHIANA ROAD,
PATNA, 800014

INCOME & EXPENDITURE ACCOUNT For the Year Ended as on 31. 03. 2019

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
Interest on Car Loan	34,091.00	By Excess of exp over income	505,122.00
Interest on Bus Loan	97,758.00		
Depreciation	373,273.00		

505,122.00

Amir Huda
Secretary

505,122.00

Md Sharif
Treasurer

Sahar Perdar
President

IN TERMS OF OUR REPORT OF EVEN DATE.

For S S Quadri & Co.
Chartered Accountants
FRN - 014432C

S S Quadri
(CA. S S Quadri)
Proprietor

M. No- 401009

UDIN-19401009AAAAIR3330

Place: Patna
Date: 28/09/2019



**MIRZA GHALIB TEACHERS TRAINING COLLEGE
(B. Ed. & M.Ed Unit)**

A Unit of
EDARA AL NISHAT MUSELEMEEN EDUCATIONAL SOCIETY

A/7, INDRAPURI COLONY, ASHIANA ROAD,
PATNA, 800014

INCOME & EXPENDITURE ACCOUNT For the Year Ended as on 31. 03. 2019

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
Salary & Allowances	2,292,434.00	By Tuition Fee	16,500,000.00
Audit Fee	59,000.00	" Interest on Fixed Deposit	74,790.00
Printing & Stationery	374,920.00	" Entrance Test Fee	1,100.00
Advertisement	390,118.00		
Bank Charges	12,660.40		
Repairs & Maintenance	84,400.00		
Power & Fuel	6,000.00		
Electricity Expenses	327,049.00		
Telephone Exp.	9,945.00		
News paper & periodicals	5,380.00		
Legal Fee	34,000.00		
Exam Exp.	1,090,845.00		
Seminar Exp	51,900.00		
Depreciation	3,739,316.00		
Excess of Income Over Exp.	8,097,922.60		
	16,575,890.00		16,575,890.00

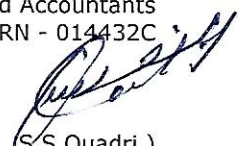

Principal


Secretary


Treasurer

IN TERMS OF OUR REPORT OF EVEN DATE.

For S S Quadri & Co.
Chartered Accountants
FRN - 014432C


(CA. S S Quadri)
Proprietor

M. No- 401009
UDIN-19401009AAAAIR3330

Place: Patna
Date: 26/09/2019



MIRZA GHALIB TEACHERS TRAINING COLLEGE
(D.El.Ed. Unit)

A Unit of
EDARA AL NISHAT MUSELEMEEN EDUCATIONAL SOCIETY

A/7, INDRAPURI COLONY, ASHIANA ROAD
PATNA , 800014

INCOME & EXPENDITURE ACCOUNT For the Year Ended as on 31. 03. 2019

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
Salary & Allowances	1,226,194.00	By Tuition Fee	4,500,000.00
Printing & Stationary	395,600.00		
Misc. Expenses	4,230.00		
Seminar Exp	63,300.00		
Repairs & Maintenance	14,500.00		
Depreciation	829,510.00		
Excess of Income Over Exp.	1,966,666.00		

4,500,000.00

4,500,000.00


Principal


Secretary


Treasurer

IN TERMS OF OUR REPORT OF EVEN DATE.

For S S Quadri & Co.
Chartered Accountants
FRN - 014482C

(CA. S S Quadri)
Proprietor
M. No- 401009

UDIN-19401009AAAAIR3330

