

MAYANK SHEKHAR MAHAVIDYALAYA
KORAUWA, KANPUR DEHAT

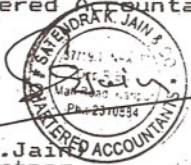
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2006

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	155.00	By Bank Interest	38940.00
To Conveyance Exp.	13215.00	By Fee Recived	3070646.00
To Electricity Exp.	24500.00	By Scholarship	1471170.00
To Advertisement Exp.	20315.00		
To Generator R & M Exp.	7328.00		
To Lawn Maintinance	500.00		
To Office Exp.	44449.00		
To Printing & Stationery	42871.00		
To Staff Salary	1942000.00		
To Telephone Exp.	1163.00		
To University Exp.	379745.00		
To Affiliation Fee	15500.00		
To Scholarship Exp.	1517205.00		
To Inspection Fee	20000.00		
To Income Excess	551810.00		
Over Expenditure			
T O T A L	4580756.00	T O T A L	4580756.00

Auditor's Report : The Above Mentioned Income & Expenditure Account has been Examined by us. The same is true & correct As per book of account Maintened.

For Satendra K. Jain & Co.
Chartered Accountants

For Mayank Shekhar Mahavidyalaya



(S.K. Jain)
Partner

श्रीशंकर शैक्षक निगम
Manager

(Signature)
Principal
प्राचार्य

Date : 16/6/06
Place : Kanpur

16/6/06
कोरोवा (कानपुर देहात)

मयंक शैक्षक महाविद्यालय
कोरोवा-कानपुर देहात