

Mohan Teacher Training Institute

Income & Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	10,90,338.10	Indirect Incomes	9,00,077.00
Administrative Expenses	75,328.00	Fee Collections	8,55,200.00
Teaching Staff Salaries	7,53,977.00	Interest on FDR	15,877.00
Bank Charges	515.10	Other Income	29,000.00
Depreciation	2,658.00		
Non Teaching Staff Salaries	97,860.00	Excess of Expenditure over Income	1,90,261.10
Rent A/c (Smt. M.Parvathi Devi)	1,60,000.00		
Total	10,90,338.10	Total	10,90,338.10

For Palanki & Associates

Chartered Accountants

FRN006274S

P.V. Ramana Murty 17/11/2021

(P.V. Ramana Murty)

Proprietor

Membership No. 201464

For MOHAN EDUCATIONAL SOCIETY

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M. Mohan Rao

Secretary & Correspondent