

MASS EDUCATION TEACHERS TRAINING INSTITUTE, MATHURAPUR
TENTULBERIA, MATHURAPUR, 24 PARGANAS (S) PIN-743354
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

| <u>PARTICULARS</u> | <u>AMOUNT(RS)</u> | <u>PARTICULARS</u> | <u>AMOUNT(RS)</u> |
|--|----------------------|---|----------------------|
| To Expenses for the object of Trust | 6,679,237.20 | By Collection of College Fees | 15,265,000.00 |
| To Depreciation | 2,168,586.00 | By Received from Meeting, Workshop & Seminar Purpose | 1,865,700.00 |
| | | By Interest from Savings | 2,487.00 |
| | | By Interest from Deposit | 101,797.00 |
| | | | |
| To Excess of Income over expenses transferred to General Fund | 8,387,160.80 | | |
| | <u>17,234,984.00</u> | | <u>17,234,984.00</u> |

In terms of our report of even date
For CHOUDHARY D. K. & CO.
Chartered Accountants
FRN: 323180E



Deepak Kumar Choudhary
(Deepak Kumar Choudhary)
Proprietor
Membership No. 057915

Place: Kolkata
Dated: 30th Oct. 2023.
UDIN: 23057915BGYQHJ5617

Development Foundation Trust

Sim
Trustee