

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD OF : 01/04/2008 TO 31/03/2009

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To, Salary Exps.			By, Salary Grant		2583872.00
(As Per Statement No.: 1)		2583872.00	By, Maintenance Grant		141060.00
To, 50% Exps.			By, Bank Interest		906.00
(As Per Statement No.: 2)		128954.56	By, Pasti Sales		1440.00
To, 15% Exps.					
(As Per Statement No.: 3)		36421.00			
To, Building Rent Exps.		74900.00			
To, Science Exps.		902.00	To, Excess of Expenditure Over Income		
To, Udhog deadstock writtenoff Exps.		5224.06	Tr. To Balance Sheet		102995.62
TOTAL		2830273.62	TOTAL		2830273.62