

Dr. Rajendra Prasad Central Agricultural University

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Amount (Rs.)	Amount (Rs.)
INCOME		
Grant from Govt.	15924,04,110.32	
FD & Bank Interest	16,27,492.00	
Grant from Orther Agency	233,69,290.24	
Student and Orther Source Collection	746,83,375.44	
		16920,84,268.00
Total		16920,84,268.00
EXPENDITURE		
Establishment Expenses	12103,24,227.24	
Adminstrative Expenses	1330,62,622.33	
Academic Expenses	135,48,148.00	
Research Expenses	1172,97,648.09	
KVK Expenses	1181,71,464.66	
		15924,04,110.32
Excess of income over expenditure before depreciation		996,80,157.68
Depreciation (Sch-4)		897,42,483.72
Excess of expenditure over income		99,37,673.96
Balance Carried to Balance Sheet (Transfer to Annexure-1)		99,37,673.96

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Coordinator

B
Asst. Compt. (HQ)

[Signature]
Asst. Compt. (Budget)

Bpd
Asst. Compt. (Audit)

[Signature]
Comptroller

RAJEEV R MISHRA & Co.
Chartered Accountants
Consultant (Finance)
Partner No. 1612