

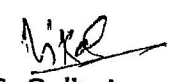
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Dr. Rajendra Prasad Central Agricultural University

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

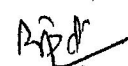
| | Amount (Rs.) | Amount (Rs.) |
|---|--------------------------|--------------------------|
| | 2018-19 | 2017-18 |
| INCOME | | |
| Grant Received | 1,69,98,83,776.78 | 1,59,24,04,110.32 |
| Fixed Deposit Withdraw & Bank Interest | 2,66,19,534.45 | 16,27,492.00 |
| Grant from Orther Agency | 47,56,027.00 | 2,33,69,290.24 |
| Student and Orther Source Collection | 8,86,88,912.11 | 7,46,83,375.44 |
| Adjustment of Previous Year Amount | 22,79,47,613.04 | |
| Total | 2,04,78,95,863.38 | 1,69,20,84,268.00 |
| EXPENDITURE | | |
| Establishment Expenses | 1,26,88,23,117.90 | 1,21,03,24,227.24 |
| Adminstrative Expenses | 28,52,55,200.85 | 13,30,62,622.33 |
| Academic Expenses | 3,06,78,397.00 | 1,35,48,148.00 |
| Reséarch Expenses | 4,43,42,586.70 | 11,72,97,648.09 |
| KVK Expenses | 7,07,84,474.33 | 11,81,71,464.66 |
| | 1,69,98,83,776.78 | 1,59,24,04,110.32 |
| Excess of income over expenditure before depreciation | 34,80,12,086.60 | 9,96,80,157.68 |
| Depreciation | 9,29,10,887.41 | 8,97,42,483.72 |
| Excess of INCOME over EXPENDITURE | 25,51,01,199.19 | 99,37,673.96 |
| Balance Carried to Balance Sheet (T) | 25,51,01,199.19 | 99,37,673.96 |

For RAJEEV P MISHRA & Co.
Chartered Accountant
No. 02146/M/0
Consultant (Finance)


Co Ordinator


Asst. Compt. (Budget)


Asst. Compt. (HQ)


Asst. Compt. (Audit)


Comptroller