

**L K MISHRA COLLEGE OF TEACHER EDUCATION**  
(Managed & Run By National Institute of Management Training & Education  
Institute of Business Management, Bela, Lalbag, Darbhanga, 846004, BIHAR

**Income and Expenditure A/c for the year Ending 31st March 2019**

Particulars	Sch	Amount	Particulars	Sch	Amount
To Audit Fee		30,000.00	By Collection From Students		1,15,10,600.00
To Advertisement		63,100.00			
To Bank Charge and Commission		1,377.06			
To Festival Celebration Expenses		10,000.00			
To Legal Expenses		10,620.00			
To Misc.exp		49,174.00			
To Printing and Stationery		1,84,778.00			
To Registration and Initiation Fee		2,66,395.00			
To Repairs to Building		4,39,501.00			
To Repairs to Machinery		3,426.00			
To Salaries and Wages		32,68,702.00			
To Travelling expenses		27,894.00			
To Workmen and Staff Welfare Expenses		85,776.00			
To Depreciation		2,08,397.00			
To Surplus (Excess of Income over Expenditure)		68,61,459.94			
<b>Total</b>		<b>1,15,10,600.00</b>	<b>Total</b>		<b>1,15,10,600.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For RAJEEV R MISHRA & CO.  
Chartered Accountants  
(Registration No. 021466N)

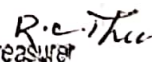
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EDUCATION (Managed & Run By National  
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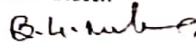
  
RAJEEV RANJAN  
PARTNER  
Membership No.: 501612

Place: DARBHANGA  
Date: 02/05/2019



For L.K. Mishra College of Teacher Education

  
R.C. Thee  
Treasurer

  
B. K. Mishra  
President