

**Manjara Charitable Trust's  
Junior College of Education  
RGIT, Juhu Versova Link Road, Andheri (W) - 400053**

**Income & Expenditure Account for the year ended 31st March 2019**

<b>Year ended 31st March 2018</b>	<b>Expenditure</b>	<b>Year ended 31st March 2019</b>	<b>Year ended 31st March 2018</b>	<b>Income</b>	<b>Year ended 31st March 2019</b>
25,22,868	<b>To Expenditure on Object of Trust</b> (As per Schedule "G")	25,23,509	9,51,000	<b>By Income from Fees</b> (As per Schedule "H")	17,07,000
	<b>To Audit Fees</b>		2,586	<b>By Income from Other Sources</b> (As per Schedule "I")	3,403
12,375	<b>To Depreciation</b> (As per Schedule "C")	56,199			
-		-	15,81,657	<b>By Excess of Expenditure over Income</b>	8,69,305
<b>25,35,243</b>	<b>Total</b>	<b>25,79,708</b>	<b>25,35,243</b>	<b>Total</b>	<b>25,79,708</b>

Examined & Found Correct as per Books of Accounts.  
Produced Before me Subject to my Report of Evendate.

**For Naik Mehta & Co.**  
**Chartered Accountants**  
**Firm Registration No : 124529W**

**CA. Alpa Mehta**  
**(Partner)**  
**Membership No: 107896**  
**Place : MUMBAI**  
**Date :**

**Mr. Kailash Singh**  
I/C Principal  
**MCT's Junior College of Education**