

**Mohan Teacher Training Institute**  
**Income & Expenditure Statement**  
1-Apr-2022 to 31-Mar-2023

| Particulars                      |              | 1-Apr-2022 to 31-Mar-2023 | Particulars                       |              | 1-Apr-2022 to 31-Mar-2023 |
|----------------------------------|--------------|---------------------------|-----------------------------------|--------------|---------------------------|
| <b>Indirect Expenses</b>         |              |                           | <b>Indirect Incomes</b>           |              |                           |
| Administrative Expenses          | 2,36,403.00  | <b>19,00,462.00</b>       | Fee Collections                   | 11,44,620.00 | <b>11,44,620.00</b>       |
| Teaching Staff Salaries          | 14,54,985.00 |                           |                                   |              |                           |
| Bank Charges                     | 754.00       |                           | Excess of Expenditure over Income |              | <b>7,55,842.00</b>        |
| Depreciation                     | 1,920.00     |                           |                                   |              |                           |
| Rent A/c ( Smt. M.Parvathi Devi) | 2,06,400.00  |                           |                                   |              |                           |
| <b>Total</b>                     |              | <b>19,00,462.00</b>       | <b>Total</b>                      |              | <b>19,00,462.00</b>       |

For Palanki & Associates  
Chartered Accountants  
ICAI Firm Regn. 0006274S

*P.V. Ramana Murty* 30/7/23

(P.V. Ramana Murty)  
Proprietor  
Membership No. 201464