

# TECNIA INSTITUTE OF TEACHER EDUCATION

F-19, SECTOR-8, ROHINI, NEW DELHI-110085

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING YEAR 31.03.2019

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Advertisement & Publicity	6,468.00	By Fees & Receipt	5,671,200.00
To Application/Continuation fee	101,220.00	By Bank Interest	340,590.00
To Audit Fee	5,000.00	By Other Income	6,930.00
To Bank Charges	868.00		
To Seminar & Function Expenses	50,109.00		
To Depreciation	54,073.00		
To Electricity & Water Exp.	39,154.00		
To Interest on Loan	1,083,599.00		
To Gardening Exp.	12,225.00		
To Library Expense	17,465.00		
To Postage & Courier	40.00		
To Professional & consultancy charges	25,000.00		
To Rent	360,000.00		
To Salary	3,862,917.00		
To Staff Welfare Expenses	2,509.00		
To Conveyance Expenses	20,747.00		
To Excess of Income Over Expenditure	377,326.00		
<b>TOTAL</b>	<b>6,018,720.00</b>	<b>TOTAL</b>	<b>6,018,720.00</b>

For Tecnia Institute of Teacher Education

(Saraswati Sharma)  
Principal

Date :

Place : New Delhi

As per our Audit Report of even date  
For APV & Associates  
Chartered Accountants  
FRN: 012343W

CA. Vikesh Bansal  
Partner  
M.No.-096225

Rabinetra Mishra