



MEWAR UNIVERSITY, CHITTORGARH
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD
ENDING ON 31st March, 2019

Amount in Rs.

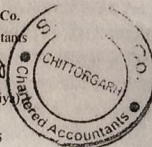
As on 31.3.19 As on 31.3.18

PARTICULARS	SCH.	M.U.	M.C.E.	M.C.T.T.	TOTAL	TOTAL
Income						
Fee Income	10	476477428	-	4868498	481345926	431718545
Interest Income	11	3562695	-	0	3562695	2692424
Other Income	12	7466871	0	20,200	7487071	7597362
Total		487506995	0	4888698	492395693	442008331
Expenditure:						
Employees Salaries & Benefits	13	70263387	-	1283265	71546652	103496151
Administrative Expenses	14	299614655	-	190410	299805065	159900161
Financial Charges	15	29435586	0	727	29436312	38639475
Depreciation	5	40158162	-	-	40158162	42867857
Misc. Expenses W/Off	9	-	-	-	-	-
Total		439471790	0	1474402	440946192	344903644
Surplus/(DEFECIT) FOR THE YEAR (I - II)		48035205	0	3414296	51449501	97104687

Significant Accounting Policy and Notes on Account 16

Subject to our Report of Even date attached

For Sethiya & Co.
Chartered Accountants
(CA Nitesh Sethiya)
Partner
M.No. 404585



For Mewar University

(CA Ashok Kumar Gadiya)
Chairperson

(G.L.Gadiya)
Member BOM

Place: Chittorgarh
Date : 24.10.2019