MAHARANA PRATAP HOTICULTURAL UNIVERSITY, KARNAL INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 2022-23

		THE TENTOD ZUZZ-Z3	
			Amount In R
INCOME	Schedule	Current Year	Previous Year
Income of			Trevious rear
Income from Sales/Service	1	1,28,54,846.60	1,30,35,927.5
Grants/Subsidies	2	13,04,53,200.00	9,20,79,596.0
Fees/Subscriptions			
The state of the s	3	23,24,551.00	18,54,419.00
Income from Investments (Income on Invest, from	4	4.70.00	
earmarked/ endowment funds transferred to Funds)		1,70,32,048.78	_
Income from Royalty, Publication etc.		The second secon	
rolli Royalty, Publication etc.	5	A CONTRACTOR OF THE PARTY OF TH	The second section of the sect
Interest Earned		Commence of the control of the contr	The same of the sa
interest Earned	6	99 00 700 00	and the same of th
		88,99,768.00	80,21,328.00
Other Income	7		
		9,33,380.00	5,26,210.00
ncrease/Decrease in stock of Finished goods and		COMMISSION CO. C.	
vork-in-progress	8	-	-
The same of the sa			
OTAL (A)			
		17,24,97,794.38	11,55,17,480.55
XPENDITURE stablishment Expenses			
The state of the s	9	11,83,61,836.00	9,25,14,025.00
ther Administrative Expenses etc.	10	5,40,16,764.00	4,35,34,911.75
xpenditue on Grants, Subsidies etc.			
Tanke, Odboldies etc.	11		0.00
terest			0.00
	12	-	0.00
enreciation (Not Total at the		The same of the sa	0.00
epreciation (Net Total at the yea-end-corresponding to chedule 8)	A1(a)+A1(b)	70,53,513.75	30 40 400 00
OTAL (B)		. 0,00,010.73	30,40,196.06
TAL (B)		17,94,32,113.75	139089132.81
lance being exces of less			.55555152.01
lance being exces of Income over Expenditure (A-E	3)	-6934319.37	22574050 5
ansfer to Special Reserve (Specify each)		0004013.37	-23571652.26
opecial reserve (Specify each)		William Control of the Control of th	
ansfor to/from O-			
ansier tomorri General Reserve	1 1		
The state of the s			
ansfer to/from General Reserve LANCE BEING SURPLUS/(DEFICIT)CARRIED TO			
LANCE BEING SURPLUS//DEFICIT)CARRIED TO			
LANCE BEING SURPLUS/(DEFICIT)CARRIED TO PRPUS/CAPITAL FUND		-6934319.37	-23571652.26
LANCE BEING SURPLUS/(DEFICIT)CARRIED TO PRPUS/CAPITAL FUND SNIFICANT ACCOUNTING POLITICES	12	-6934319.37	-23571652.26
LANCE BEING SURPLUS//DEFICIT)CARRIED TO	13	-6934319.37	-23571652.26

PLACE:-HISAR DATED:-29-12-2023

GUPTA JALAN & ASSOCIATES Chartered Accountant FR. No. 03721N

Albur ADISH JAIN PARTNER