

Income And Expenditure Statement

Input Parameter: Financial Year : 2022-2023; Fund Name : Elementary Education Fund; From Date : 01/Apr/2022; To Date : 31/Mar/2023;

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	4595010.57	0
170	Income from Investments	I-7	3956833	0
171	Interest Earned	I-8	74733	0
Total			8626576.57	0
Expenditure				
240	Interest & Finance Charges	I-13	309	0
272	Depreciation		811215	0
280	Prior Period Item	I-18	485078.62	0
Total			1296602.62	0
3109002-Gross Surplus of Income over Expenditure			7329973.95	0

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**COMMISSIONER,
 BODINAYAKANUR MUNICIPALITY.**