

The Maharashtra Public Trust Act 1950

Schedule IX

(Vide Rule 17 (1))

## GODAVARI COLLEGE OF NURSING ALUMNI ASSOCIATION

### INCOME AND EXPENDITURE ACCOUNT

For The Period From 1st April, 2021 To 31st March, 2022 REGD.NO. F-21379/JALGAON

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Exp. In Respect Of Property	0.00	By	Membership Fee	10000.00
To	Establishment Expenses	0.00	By	Interest On Saving A/C	0.00
To	Educational Expenses		By	Dividend	0.00
	Bank Charges	30.21			
To	Audit Fee	0.00	By	Donation	0.00
To	Legal Fee	0.00	By		
To	Other Expenses	10500.00	By		
To	Depreciation	0.00			
			By	Excess of Expenses over Income	530.21
		<b>10530.21</b>			<b>10530.21</b>

FOR GODAVARI COLLEGE OF NURSING ALUMNI ASSOCIATION AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE.

For R.N. Khairnar & Co.  
Chartered Accountants

  
President

PLACE :- JALGAON

DATE :- 24th Jan. 2023

  
R.N. Khairnar  
Proprietor

M. No. 48440

UDIN : 23048440.BGWT17J6472



  
PRINCIPAL  
GODAVARI COLLEGE OF NURSING  
JALGAON

