

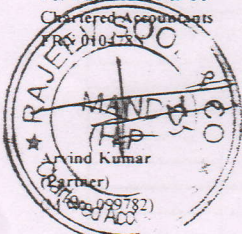
THE HIGHER EDUCATION INSTITUTE SOCIETY VALLABH GOVT. COLLEGE
MANDI, HIMACHAL PRADESH
(PAN: AADAT0233E)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

	Particulars	Note No.	Year Ended 31-03-2019	Year Ended 31-03-2018
I	Revenue			
	Revenue from Operations	9	1,40,03,035.00	1,56,18,951.00
	Other Income	10	23,40,820.00	23,98,526.00
	Total Revenue		1,63,43,855.00	1,80,17,477.00
II	Expenses			
	Employee Benefit Expenses	11	74,73,633.00	69,48,137.00
	Depreciation & Amortisation	12	10,60,869.00	13,39,422.00
	Other Administrative Expenses	13	13,78,640.00	17,44,978.00
	Total Expenses		99,13,142.00	1,00,32,537.00
	Surplus before Exceptional and Extraordinary Items and Tax (I - II)		64,30,713.00	79,84,940.00
	Surplus before Appropriation		64,30,713.00	79,84,940.00
	Transferred to:			
	General Reserve		64,30,713.00	79,84,940.00

For Rajeev Sood & Co.
Chartered Accountants
FRC No. 010473

For THE HIGHER EDUCATION INSTITUTE SOCIETY



T.S. Verma
T.S. Verma
Member Secretary

Parkash Sharma
Parkash Sharma
Bursar

Rakesh Sharma
Rakesh Sharma
Chairman/Principal

Place Mandi

Date 23-10-2019