

L.N.M. COLLEGE FOR HIGHER EDUCATION  
(a unit of Laxmi Narayan Mishra Seva Sansthan)  
VILL-LODIPUR, PO-KAMLA GOPALPUR, MANER, PATNA (BIHAR)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Expenses</b>		<b>By Receipts from College</b>	
As per Receipt & Payment	11,052,333.00	(LNM College for higher Education)	
		Fee Received	11,085,500.00
		Add : Advance Received	-
			11,085,500.00
<b>To. ACTIVITIES EXPENSES:-</b>			
To, Depreciation	9,813.07		
To Audit Fees	10,000.00		
To, Excess of Income Over Expenditure Carried forward B/S	13,353.93		
	33,167.00		
			11,085,500.00

Place :- PATNA  
Date :- 07/01/2022

For Jha Shalendra & Associates  
Chartered Accountant



CA Suraj Kumar  
Partner  
M.No.-527564

SECRETARY