## Unit of Carmelites of Mar. 1. The Content of Carmelites of Mar. 1. The Content of Carmelites of Mar. 1. The Content of Carmelites of Mar. 1. The Cartest of Carmelites of Carmelites of Mar. 1. The Cartest of Carmelites of Carmelites

Notes: Refer balance Sheet	To Affiliation Expenses To Management Payment To Miscellaneous Expenses To Vehicle Maintenance To Written off To Depreciation To Excess of Income over Expenditure		EXPENDITURE  To Administrative Charges		To SB Interest To FD Interest To Other Fees Collection To Alumini Collection To Loan and Advance	To Opening Balances To Fees Collection
44,2	ۣ مړين	4,7 23,6 5,0	ME AND EXPENDITURE AMC	53,3	38,7 3 3 3 SCH II 5,1	EIPTS AND PAYMENTS ACCO AMOUNT SCH I 8 08 770
44,27,042.00	75,949.50 67,500.00 3,479.50 594.00 5,512.00 4,44,062.44 3,74,802.06	4,78,278.00 By Fees Collection 23,64,270.00 By SB Interest 5,08,681.50 By FD Interest 95,428.00 By Other Fees Collection 4,485.00 By Alumini Collection	E AMOUNT OR THE YEAR ENDED  AMOUNT INCOME	By Affiliation Expenses By Preshitha CMI Province By Miscellaneous Expenses By Vehicle Maintenance By Loan and Advance By Scholarships By Receivable from Society By Closing Balance	38,74,352.00 By Salary and Wages 30,362.00 By Educational Expenses 5,968.00 By Repair and Maintenance 5,12,060.00 By Feast and Celebration 4,300.00 By Seminar Expenses	V Immacı DUNT FO
		n llection ction	YEAR ENDED 31.03.2022 INCOME	Affiliation Expenses Preshitha CMI Province Educational &Charitabl Miscellaneous Expenses Vehicle Maintenance Loan and Advance Scholarships Receivable from Society Closing Balance SCH I	arges ses nance ion	n Society R ENDED 31.03.2022 NTS SCH III
44,27,042.00		√38,74,352.00 ✓30,362.00 ✓ 5,968.00 5,12,060.00 ✓4,300.00	AMOUNT	tabl 67,500.00 3,479.50 594.00 2,000.00 25,000.00 52,180.00 16,55,575.53 53,37,421.03	23,64,270.00 5,08,681.50 95,428.00 4,485.00 4,000.00	AMOUNT 4,78,278.00

