

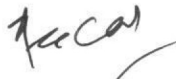
**MARIYAM INSTITUTE FOR HIGHER STUDIES AND ALLIED COURSES**  
**INCOME & EXPENDITURE ACCOUNT**

Particulars	Notes	Year ended	Year ended
		March 31, 2022	March 31, 2021
		Amount in Rs.	Amount in Rs.
<b>Incomes</b>			
Revenue from operations	9	64,22,501	56,53,912
Other income	10	2,48,767	3,01,587
<b>Total Income (I)</b>		<b>66,71,268</b>	<b>59,55,498</b>
<b>Expenses</b>			
Employee Benefit expenses	11	67,71,853	72,02,026
Establishment and Administrative expenses	12	21,75,071	25,25,864
Finance costs	13	46,504	66,073
Auditor's Remuneration	14	44,000	44,000
Other expense	15	1,65,408	-
<b>Total Expenses (II)</b>		<b>92,02,836</b>	<b>98,37,963</b>
<b>Net Surplus before depreciation</b>		<b>(25,31,568)</b>	<b>(38,82,464)</b>
Depreciation	5	6,51,927	7,51,382
<b>Surplus for the year transferred to Capital Fund</b>		<b>(31,83,495)</b>	<b>(46,33,846)</b>
Summary of significant accounting policies	16		
The accompanying notes form an integral part of the financial statements.			

As per our report of even date

for Sharda & Sharda LLP  
Chartered Accountants  
Firm's Registration No. - 005629C/C400002

For and on behalf of the Board of Trustees of  
MARIYAM INSTITUTE FOR HIGHER STUDIES AND ALLIED COURSE

  
per Neeraj Sharda  
Partner  
Membership no. 084700



(Secretary)

Place: Haldwani  
Date : 05-December-2022