

**MUNICIPAL COMMITTEE RADAUR**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022**

PARTICULARS	AMOUNT
<b>(A) INCOME</b>	
TAX REVENUE	24,25,277.12
NON TAX REVENUE	34,53,236.10
TRANSFER/GRANT/ASSIGNED REVENUES	3,92,06,311.00
OTHER REVENUE RECEIPT	7,89,016.00
<b>TOTAL (A)</b>	<b>4,58,73,840.22</b>
<b>(B) EXPENDITURE</b>	
MISC AND CONTINGENCIES	8,50,878.00
ESTABLISHMENT EXPENSES	1,67,82,923.00
ORIGINAL/ REPAIR WORK	4,95,726.00
<b>TOTAL (B)</b>	<b>1,81,29,527.00</b>
<b>EXCESS OF INCOME OVER EXPENDITURE BEFORE DEPRECIATION</b>	<b>2,77,44,313.22</b>
DEPRECIATION	1,08,10,823.00
<b>EXCESS OF INCOME OVER EXPENDITURE AFTER DEPRECIATION</b>	<b>1,69,33,490.22</b>
<b>EXCESS OF INCOME CARRIED TO BALANCE SHEET</b>	<b>1,69,33,490.22</b>

Schedules 1 to 2 form an integral part of accounts

For MUNICIPAL COMMITTEE RADAUR

Compiled from the books and records  
produced before us for our verification

For ANUPAM RADHA AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ANUPAM GUPTA  
(PARTNER)  
M. NO. : 097889  
FRN : 0031158N



*[Signature]*  
Secretary  
M.C. Radaur

*[Signature]*  
Accountant  
M.C. Radaur (Y.Nagar)