

**MC FUND, MUNICIPAL COUNCIL, TOHANA**  
**CHANDIGARH ROAD, TOHANA-125120**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

PARTICULARS	Amount Rs.)	(in	PARTICULARS	Amount (in Rs.)
To Salary	63,188,591.00		By Rental Income	483,233.00
To Development Exp.	51,401,311.00		By Property Tax	6,585,339.00
To Misc. Exp.	13,119,425.00		By Fire Tax	532,529.00
To Contingency Exp.	9,531,360.00		By Development Charges	28,038,319.00
To Depreciation	4,832,368.60		By Miscellaneous Receipts	3,483,701.00
			By SFC	15,520,000.00
			By CFC	128,826,000.00
<b>TO NET PROFIT</b>	<b>41,396,065.40</b>			
	<b>183,469,121.00</b>			<b>183,469,121.00</b>

The accompanying notes are an integral part of the financial statements.  
As per our report of even date

Place: Tohana  
Date: 16/06/2023

For Municipal Council Tohana

For Sahil Sudhir & Associates  
Chartered Accountants  
FRN: 033394N

Sahil  
Proprietor  
M.No. 550270



  
Executive Officer  
Municipal Council, Tohana

  
Accountant  
M.C. Tohana