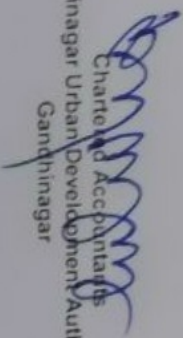


GANDHINAGAR URBAN DEVELOPMENT AUTHORITY
UDHYOG BHAVAN, SECTOR NO. 11, GANDHINAGAR

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD OF 01.04.19 TO 31.03.2020

FOR THE YEAR 2018-19	EXPENDITURE	SCH	FOR THE YEAR 2019-20	FOR THE YEAR 2018-19	INCOME	SCH	FOR THE YEAR 2019-20
20188539.00	Salary & Allowances	12.1	16046271.00	54819353.33	Fee Collect	13	77128667.72
30671459.19	Administrative Exp.,	12.2	10894221.65	142542644.21	Interest Income	14	221848921.96
24753620.00	Other Expenditure	12.3	29534741.00	9689629.65	Other Income	14	4751932.79
4287386.00	Depreciation Exp.	12.4		1171205.53	Depreciation - Income Approach		883983.00
		8.6					
	Depreciation - Non Grantable Asset						
	Depreciation - Grantable Asset		3821713.00				
128321828.53	Surplus (Excess of Income over Expenditure)		244316558.82				
208222832.72	Total		304613505.47	208222832.72	Total		304613505.47

Place : Gandhinagar
Date : 19/12/2020


Chartered Accountant
Gandhinagar Urban Development Authority,
Gandhinagar


Account Officer
Gandhinagar Urban Development Authority,
Gandhinagar


Chief Executive Authority
Gandhinagar Urban Development Authority,
Gandhinagar