



Ahmedabad Urban Development Authority
Sardar Patel Sankul, Usmanpura,
Ahmedabad

Income and Expenditure Account for the year ended 31st March 2015

Amount Rs. (In Lacs)							
Expenditure	Sch	For the Year Ended on 31st March 2015	For the Year Ended on 31st March 2014	Income	Sch	For the Year Ended on 31st March 2015	For the Year Ended on 31st March 2014
Establishment & Other Charges	13	1,352.15	1,169.85	Recovery of Fines	10	651.04	336.20
Account & Audit Fees	-	33.33	7.00	Rent Income	-	106.39	79.09
Depreciation	-	4,690.31	3,851.82	Recovery of Misc. Charges & Permission Fees	11	1,127.97	761.54
Indirect Exp.(Drainage)	14	36.40	60.11	Indirect Income(Drainage)	-	20.84	10.07
Indirect Exp.(Water Supply)	-	0.61	2.04	Interest Income	12	7,692.19	7,929.45
Indirect Exp.(General)	15	517.62	348.20	Miscellaneous Receipts	-	44.74	51.63
Excess of Income Over Exps. Trf to Reserves & Surplus		3,035.33	3,963.52	Indirect Income(EWS)	-	22.58	186.76
				Indirect Income(Vambay)	-	0.00	47.80
Total Rs.		9,665.75	9,402.54	Total Rs.		9,665.75	9,402.54

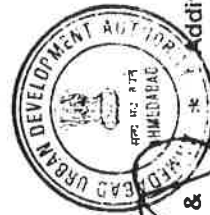
True extract as compiled from Ledger.

For, K. K. Jhaveri & Co.,
Chartered Accountants



Place: Ahmedabad
Date: 10 AUG 2015

For, Ahmedabad Urban Development Authority



Financial Advisor &
Accounts Officer

Additional Collector

Chief Executive Authority

Chairman

Place: Ahmedabad

Date: 10 AUG 2015