GANDHINAGAR URBAN DEVELOPMENT AUTHORITY

UDHYOG BHAVAN, SECTOR NO. 11, GANDHINAGAR

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD OF 01.04.18 TO 31.03.19

FOR THE YEAR 2017-18	EXPENDITURE		SCH	FOR THE YEAR 2018-19	FOR THE YEAR 2017-18	INCOME	SCH	FOR THE YEAR 2018-19
17441846.00	Salary & Allowances		12.1	20188539.00	48337715.74	Fee Collect	13	54819353.33
10337233.21	Administrative Exp.,		12.2	30671459.19	135078808.00	Intrest Income	14	142542644.21
23382141.00	Other Expenditure		12.3	24753620.00	982190.30	Other Income	14	9689629.65
4525560.00	Depreciation Exp.		12.4 & 6		1171205.53	Depreciation - Income Approch		1040448.00
	Depreciation - Non Grantable Asset	3246938.00						
	Depreciation - Grantable Asset	1040448.00		4287386.00				
129883139.36	Surplus (Excess of Income over Expenditure)			128191071.00				
185569919.57	Total			208092075.19	185569919.57	Total		208092075.19

Chartered Accountants
Gandhinagar Urban Development Authority,
Gandhinagar

Account Officer
Gandhinagar Urban Development Authority,
Gandhinagar

Chief Executive Authority
Gandhinagar Urban Development Authority,
Gandhinagar

Place : Gandhinagar
Date : 26/09/2019