

(1562)

C107

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

Profit & Loss

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD OF 01.04.17 TO 31.03.18

FOR THE YEAR 2016-17	EXPENDITURE	SCH	FOR THE YEAR 2017-18	FOR THE YEAR 2016-17	INCOME	SCH	FOR THE YEAR 2017-18
12474963.00	Salary & Allowances	12.1	17441846.00	29291279.07	Fee Collect	13	48337715.74
11338492.98	Administrative Exp.,	12.2	10337233.21	100709005.97	Interest Income	14	135078808.00
23127625.00	Other Expenditure	12.3	23382141.00	5596233.49	Other Income	14	982190.30
4126794.00	Depreciation Exp.	12.4 & 6		1556262.00	Depreciation - Income Approach		1171205.53
	Depreciation - Non Grantable Asset						
	Depreciation - Grantable Asset		4525559.57				
86084905.55	Surplus (Excess of Income over Expenditure)		129883139.79				
137152780.53	Total		185569919.57	137152780.53	Total		185569919.57


Chartered Accountant
Gandhinagar Urban Development Authority,
Gandhinagar


Account Officer
Gandhinagar Urban Development Authority,
Gandhinagar


Chief Executive Authority
Gandhinagar Urban Development Authority,
Gandhinagar

Place : Gandhinagar
Date : 24/09/2018