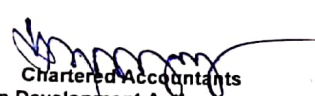


CL/120

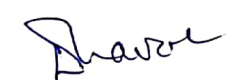
GANDHINAGAR URBAN DEVELOPMENT AUTHORITY
UDHYOG BHAVAN, SECTOR NO. 11, GANDHINAGAR

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD OF 01.04.2020 TO 31.03.2021

FOR THE YEAR 2019-20	EXPENDITURE	SCH	FOR THE YEAR 2020-21	FOR THE YEAR 2019-20	INCOME	SCH	FOR THE YEAR 2020-21
16046271.00	Salary & Allowances						
10894221.65	Administrative Exp.,	12.1	16166093.00	77128667.72	Fee Collect	13	51120569.43
29534741.00	Other Expenditure	12.2	7318238.22	221848921.96	Intrest Income	14	255195779.44
3821713.00	Depreciation Exp.	12.3	25209458.00	4751932.79	Other Income	14	15451405.26
		12.4		883983.00	Depreciation - Income Approch		752661.00
		& 6					
	Depreciation - Non Grantable Asset						
	Depreciation - Grantable Asset		2596769.00				
			752661.00				
	Surplus (Excess of Income over						
	Expenditure)			3349430.00			
244316558.82							
			270477195.91				
304613505.47	Total		322520415.13	304613505.47	Total		322520415.13


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 : 04/12/2021