

CAMBRIDGE INSTITUTE OF TEACHER EDUCATION (A UNIT OF KAMLA NEHRU VIDYA MANDIR)

STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2024

Particulars	Note No.	For the Year Ended 31/03/2024	For the Year Ended 31/03/2023
Revenue from operations	3.5	19963725.00	20147050.00
Other income	3.6	1788625.90	2798662.00
Total Revenue		21752350.90	22945712.00
Expenses			
Cost of goods sold	3.7	0.00	0.00
Employee benefits expense	3.8	12502700.00	11948720.00
Depreciation and amortization expense	3.9	1045132.00	1116611.00
Finance costs	4.0	124617.44	75843.70
Other expenses	4.1	8055920.00	8414099.00
Total expenses		21728369.44	21555273.70
Profit before exceptional and extraordinary items and tax		23981.46	1390438.30
Exceptional items	4.2	-	-
Profit before extraordinary items and tax		23981.46	1390438.30
Extraordinary Items	4.3	-	-
Profit before tax		23981.46	1390438.30
Tax expense:	4.4	-	-
Current tax		-	-
Deferred tax		-	-
Profit/(loss) for the period from continuing operations		23981.46	1390438.30
Profit/(loss) from discontinuing operations	4.5	-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		23981.46	1390438.30

In terms of our attached report of even date
For K PANDEYA AND CO

CHARTERED ACCOUNTANTS
FRN : 0000135C

GOPAL SINGH
(PARTNER)



Place : Ranchi

Date : 25/09/2024

For CAMBRIDGE INSTITUTE OF TEACHER
EDUCATION (A UNIT OF KAMLA NEHRU VIDYA
MANDIR)

JANKI DEVI
(CHAIRPERSON)

NAVNEET KUMAR SINGH
(SECRETARY)

Chairperson
Cambridge Institute of Teachers Education
Angara, Ranchi

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