

MUNICIPAL CORPORATION LUDHIANA (CONSOLIDATED)
INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2025

PARTICULARS	SCHEDULE	AMOUNT(RS)	PARTICULARS	SCHEDULE	AMOUNT(RS)
TO ESTABLISHMENT EXPENSES	8	4,793,484,884	BY TAX REVENUES	12	7,822,244,641
TO ADMINISTRATION EXPENSES	9	538,619,458	BY RENTAL INCOME	13	61,030,311
TO OPERATION & MAINTENANCE EXPENSES	10	1,044,439,772	BY FESS & USER CHARGES/INCOME	14	783,928,580
TO INTEREST & FINANCE CHARGES	11	115,796,373	BY INTEREST EARNED	15	54,086,221
TO NET INCOME (EXCESS OF INCOME OVER EXPENDITURE)		2,228,949,267			
TOTAL		8,721,289,753	TOTAL		8,721,289,753


THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF FINANCIAL STATEMENTS COMPILED FROM THE BOOKS OF ACCOUNTS PRODUCED BEFORE US.

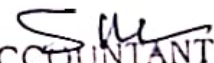
FOR MUNICIPAL CORPORATION LUDHIANA

FOR VINAY VERMA & ASSOCIATES
(CHARTERED ACCOUNTANTS)




Deputy Controller (F & A)
Municipal Corporation
Ludhiana.


ACCOUNTANT
Municipal Corporation
LUDHIANA


ACCOUNTANT
Municipal Corporation
LUDHIANA