

**FORM B**  
**INCOME AND EXPENDITURE ACCOUNT FOR**  
**THE YEAR ENDED 31ST MARCH, .....**

<i>Expenditure</i>	<i>(Rs.)</i>	<i>Income</i>	<i>(Rs.)</i>
(1)	(2)	(3)	(4)
Payment to Chairperson and members		Grants-in-aid	
Payment to and provision for members of staff (see Note 1)		Received	
Establishment expenses		Receivable	
Rent		Less : Transferred to capital fund	
Research and consultation fees		Fees:	
Seminars conference publications etc. (see contra)		Registration fees	
Interest (see Note 3)		Renewal fees	
Depreciation		Others	
Capital asset written off		Penalties fines etc	
Loss on write-off of assets		Seminar conferences and publications etc	
Provision for doubtful debts and advances		Income from investments	
		Interest on deposits	
		Interest on advances:	
		1. (i) granted to members of staff for housing purposes (ii) for other purposes	
		2. Others	
Development expenditure		Miscellaneous income	
Promotional expenditure		Excess of expenditure over income carried to balance-sheet	
Other expenses			
Excess of income over expenditure carried to balance-sheet			

Significant accounting policies and notes forming part of accounts--Annexure X.

**Notes :**

- (1) The information relating to payment to and provision for employees is to be given in Annexure VI.
- (2) The information relating to establishment expenses is to be given in Annexure VII.
- (3) The information relating to interest amount is to be given in Annexure VIII.
- (4) All annexures to income and expenditure account and notes/information relating to significant accounting policies form part of accounts.