

SHREE AMIRTHA COLLEGE OF EDUCATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

To Staff Salary	2625990	By <u>Fees</u>	
" Employee State Insurance	32900	" Fees Income	7208600
" Staff Welfare	23945	" Interest Income	174925
" Uniform	317514	" Other Income	58519
" Text Book	141850	" Sundry Creditors W/back	16900
" Insurance Premium	5500		
" Books and Periodicals	5685		
" Subscription	7050		
" Bank Charges	2015		
" Affiliation	100000		
" University Expenses	5900		
" College Maintenance	126720		
" Advertisement	468000		
" Repairs & Maintenance	743347		
" Rates & Taxes	129906		
" Electricity Charges	90881		
" Printing and Stationary	118585		
" TDS	16398		
" Travelling Expenses	46077		
" Postage & Telegram	7026		
" Pooja Expenses	2048		
" Depreciation	153223		
" Excess of Income over			
Expenditure transfer to			
Trust a/c.	2288384		
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	7458944		7458944

S. Sathirani
PRINCIPAL

SHREE AMIRTHA COLLEGE OF EDUCATION
Salem Road, Ponnusamy Nagar,
Pappinaiickenpatty (Po), Namakkal-637 003.

For V.Ponnusamy Educational & Charitable Trust,

[Signature]
Trustee.

Vide our report of even date

For VIJAYAN & Co.,
Chartered Accountants (FRN:015789S)

[Signature] 22/09/2022
CA P. PRABU
Partner
M.No.227494