

SHREE AMIRTHA COLLEGE OF EDUCATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

To Staff Salary	2822241	By <u>Fees</u>	
" Employee State Insurance	35675	" Fees Income	7324500
" Staff Welfare	2900	" Interest Income	195277
" Incentive to Staff	300000	" Other Fees	780002
" Uniform	213050		
" Text Book	209728		
" Freight	4760		
" Insurance Premium	5500		
" Books and Periodicals	11740		
" Computer Stationary	650		
" Subscription	16800		
" Bank Charges	2432		
" College Maintenance	28200		
" Function Expenses	6353		
" Repairs & Maintenance	28965		
" Rates & Taxes	120275		
" Electricity Charges	130032		
" Printing and Stationary	138720		
" TDS	12706		
" Travelling Expenses	15040		
" Postage & Telegram	1856		
" Pooja Expenses	2110		
" Fees & Licence	15500		
" Depreciation	122473		
" Excess of Income over Expenditure transfer to Trust a/c.	4052073		
	<u>8299779</u>		<u>8299779</u>

S. Sathiraman
PRINCIPAL

SHREE AMIRTHA COLLEGE OF EDUCATION
Salem Road, Ponnusamy Nagar,
Pappinaickenpatty (P6), 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] 28/12/22
CA P. PRABU