

SHREE AMIRTHA COLLEGE OF EDUCATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

To Affiliation Expenses	75500	By Fees	
" Staff Salary	2710167	" Fees Income	4088005
" Employee State Insurance	32230	" Interest Income	135098
" Staff Welfare	1615		
" Incentive to Staff	320000	" Excess of Expenditure	
" Uniform	195211	over Income transfer	
" Text Book	279300	to Trust A/c	337860
" Insurance Premium	4950		
" Books and Periodicals	13910		
" Subscription	5050		
" Bank Charges	2498		
" College Maintenance	203926		
" Function Expenses	5247		
" Repairs & Maintenance	166344		
" Rates & Taxes	120275		
" Electricity Charges	133258		
" Printing and Stationary	139238		
" TDS	13482		
" Travelling Expenses	8346		
" Postage & Telegram	1918		
" Pooja Expenses	4602		
" Fees & Licence	10000		
" Misc. Expenses	3000		
" Depreciation	110896		
	<u>4560963</u>		<u>4560963</u>

For V.Ponnusamy Educational & Charitable Trust,


Trustee.

Vide our report of even date
For VIJAYAN & Co.,
Chartered Accountants (FRN:015789S)


13/09/2024
CA P. PRABU
Partner
M.No.227494

UDIN: 24224494 BKEPYN1640