

SHREE AMIRTHA COLLEGE OF EDUCATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

To		By <u>Fees</u>	
" Affiliation	75500	Tuition	4990000
" Postage & Telegram	2905	Sale of Application	30000
" Printing and Stationary	77860	Books & Uniform	1000000
" Salary	2056718	" Misc. Income	107871
" Travelling Expenses	3410	" Interest Bank	952
" College Maintenance	250	" Interest on FD	176353
" Staff Welfare	820	" Sundry Creditors W/back	25300
" Bank Charges	2922		
" Electricity Charges	55075		
" Books and Periodicals	1240		
" Computer Stationary	3550		
" Pooja Expenses	848		
" Rates & Taxes	86604		
" Fees & Licence	5000		
" Insurance	8525		
" Subscription	11050		
" Text Book	165480		
" TDS	13229		
" Repairs & Maintenance	67000		
" Uniform	102123		
" Employee State Insurance	20519		
" University Expenses	1240		
" Depreciation	139979		
Excess of Income over			
Expenditure transfer to			
Trust a/c.	3428629		
	<u>6330476</u>		<u>6330476</u>

Vide our report of even date

For V.Ponnusamy Educational & Charitable Trust,

[Signature]
Trustee.

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

[Signature] 30/09/2021

CA P. PRABU
Partner

M.No.227494

UDIN: 21227494 AAAAFW1959