

SHREE AMIRTHA COLLEGE OF EDUCATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

To Affiliation Expenses	100000	By <u>Fees</u>	
" Postage & Telegram	2416	Tuition	6935000
" Printing and Stationary	151079	Sale of Application	71100
" Salary	2195827	Books & Uniform	805000
" Travelling Expenses	13093	" Misc. Income	366160
" College Maintenance	164523	" Interest Bank	956
" Staff Welfare	107220	" Interest on FD	157123
" Bank Charges	4022	" Sundry Creditor W/back	33000
" Electricity Charges	259437		
" Books and Periodicals	17712		
" Computer Stationary	2360		
" Electrical Maintenance	14575		
" Rates & Taxes	86604		
" Fees & Licence	50		
" Insurance	5500		
" Subscription	50368		
" Function Expenses	55213		
" Text Book	181276		
" TDS	15714		
" Sundry Debtors W/off	20000		
" Repairs & Maintenance	1200		
" Uniform	183521		
" Depreciation	162417		
" Excess of Income over			
" Expenditure transfer to			
Trust a/c.	4574212		
	<u>8368339</u>		<u>8368339</u>

Vide our report of even date

For V. Panusamy Educational & Charitable Trust,

Managing Trustee.

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

CA P. PRABU
Partner
M.No.227494