

EUPHRASIA TRAINING COLLEGE, KATTOOR, THRISSUR 680702
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE		Rs. Ps.		INCOME		Rs. Ps.	
To Salary & Allowance	29,09,600.00			By Bank interest	1,23,663.00		
* Printing & Stationery	2,10,041.00			Less: Interest Receivable(2021-22)	31,181.00		
* Travelling	84,955.00			Add: Interest Receivable 2022-23	8,848.63		1,01,330.63
* Postage Internet & Telephone	14,380.00						
* Audit fee	7,670.00						
* Light & Water	39,604.00			Activity Fund	3,35,000.00		
* Affiliation Fee	1,62,305.00			* College Development Fund	13,25,000.00		
* Newspaper and Periodicals	26,386.00	34,54,911.00		Tuition Fee Arrear	19,81,786.00		
				* Tuition Fee	54,06,400.00		90,48,186.00
Advertisement	35,305.00			Exam Remuneration			38,329.00
* ESI Paid	59,091.00						
* Exam Remuneration	48,280.00			Contribution From Souhredum Trust			1,40,000.00
* Repairs & maintenance	12,31,735.00						
* Celebrations	1,34,211.00						
* Bank Charges	706.82						
* Charity & Donation	6,150.00						
* Rates & Taxes	14,050.00						
* Gratuity Paid	55,680.00						
* Professional Charge	2,360.00	15,87,568.82					
* Computer & Accessories		1,05,951.00					
* Depreciation		7,10,970.04					
* College Construction Form 10 (2022-23)		17,00,000.00					
* Excess of Income Over Expenditure		17,68,414.77					
TOTAL		93,27,845.63		TOTAL			93,27,845.63

THRISSUR/ 20-04-2023

AS PER OUR REPORT OF EVEN DATE

UDIN:23012056BGPTSCI383



For ABRAHAM & JOSE
Chartered Accountants
FRN: 0000105

Jose Pottokaran

JOSE POTTOKARAN
Partner (No. 012056)

Abraham

Principal
Euphrasia Training College For Women
Kattoor

