

EUPHRASIA TRAINING COLLEGE, KATTOOR, THRISSUR 680702

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE		Rs.	Ps.	INCOME		Rs.	Ps.
To Salary & Allowance	28,22,220.00			By Tuition Fee		38,23,590.00	
* Printing & Stationery	81,607.00						
* Travelling	44,073.00						
* Postage Internet & Telephone	14,803.00			* Other Income		2,881.00	
* Audit fee	7,670.00						
* Light & Water	31,000.00			* Exam Remuneration		34,400.00	
* Affiliation Fee	1,68,785.00						
* Newspaper and Periodicals	25,900.00	31,95,858.00		* Bank interest	79,210.00		
				Interest Receivable	31,181.00	1,10,391.00	
* Medical Aid	247.00						
* Advertisement	11,400.00			* Excess of Expenditure		14,50,962.39	
* ESI Paid	63,870.00			Over Income			
* Exam Remuneration	75,174.00						
* Repairs & maintenance	15,75,534.00						
* Celebrations	50,511.00						
* Bank Charges	2,227.46						
* Association Fee	25,000.00						
* Computer Maintenance	8,290.00						
* Charity & Donation	2,200.00						
* Rates & Taxes	11,829.00						
* Lab Items	5,527.00						
* Gratuity Paid	79,778.00						
* Accounting Charge	5,100.00						
* Professional Charge	10,080.00	19,26,767.46					
* Software		23,600.00					
* TDS Writtenoff		85.00					
* Depreciation		2,75,893.93					
TOTAL		54,22,204.39		TOTAL		54,22,204.39	

AS PER OUR REPORT OF EVEN DATE

THRISSUR/ 20-09-2022



For **ABRAHAM & JOSE**
Chartered Accountants
FRN: 000070 S

Jose Pottokaran
JOSE POTTOKARAN
Partner (No: 012056)



Principle
Principal
Euphrasia Training College For Women
Kattoor