

**EUPHRASIA TRAINING COLLEGE, KATTOOR, THRISSUR 680702**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE		Rs.	Ps.	INCOME		Rs.	Ps.
To	Salary & Allowance	1,822,523.00		By	Tuition Fee	2,852,000.00	
"	Printing & Stationery	27,424.95		"	Photostat Stationery	7,880.00	
"	Travelling	31,652.00		"	Exam Fee	7,643.00	
"	Honarium	14,750.00		"	Application forms	6,700.00	
"	Postage & Telephone	10,911.00		"	Bank Interest	127,402.00	
"	Audit fee	6,620.00		Add: Tds Refund Interst	461.00	127,863.00	
"	Light & Water	28,587.00					
"	Affiliation Fee	179,430.00					
"	Feast & Other Celebration	27,405.00					
"	Newspaper and Periodicals	13,476.00					
"	Meeting & Refreshment	19,734.00					
"	Medical Aid	882.00					
"	ESI Paid	68,104.00					
"	Gratuity Paid	150,000.00					
"	Repairs & maintenance	112,487.00					
"	Furniture & fittings	11,260.00					
"	Garden work	3,090.00					
"	Wages	30,630.00					
"	Electrical Equipments	13,600.00					
"	Rates & taxes	1,080.00					
"	Miscellaneous	970.00					
"	Gifts & Presents	28,165.00					
"	Charity & Donation	2,200.00					
"	Bank Charges	88.50					
"	Computer maintenance	23,394.00					
"	Library books	3,200.00					
"	Service charge	85.00					
"	Computer Wloff	116.40					
"	Depreciation	285,053.95					
"	Excess of Income over Expenditure	85,187.20					
<b>TOTAL</b>		<b>3,002,086.00</b>		<b>TOTAL</b>		<b>3,002,086.00</b>	

AS PER OUR REPORT OF EVEN DATE

THRISSUR/ 24.09.2019



*A. Sak*

For ABRAHAM & JOSE  
Chartered Accountants  
FRN 000010 S  
*Jose Pottosaran*  
JOSE POTTOSARAN  
Partner (No.012013)

Principal  
Euphrasia Training College For Women  
Kattoor