

EUPHRASIA TRAINING COLLEGE, KATTOOR, THRISSUR 680702
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE		Rs.	Ps.	INCOME		Rs.	Ps.
To	Salary & Allowance	19,84,121.00		By	Tuition Fee	20,31,500.00	
*	Printing & Stationery	27,945.00		*	E - Grant for SC/ST students	1,87,000.00	22,18,500.00
*	Traveling	20,808.00		*	Bank interest		83,892.00
*	Honorarium	30,227.00		*	Phycostal Stationary		6,244.00
*	Postage & Telephone	12,759.00					
*	Professional Charges	6,320.00					
*	Light & Water	30,146.00					
*	Funeral Expenses	1,900.00					
*	Sports Rents	2,320.00					
*	Affiliation Fee	1,42,775.00					
*	Feast & Other Celebration	39,630.00					
*	Newspaper and Periodicals	15,545.00					
*	Lab Expenses	100.00					
*	Meeting & Refreshment	16,239.00					
*	Festival Allowance	9,000.00		*	Excess of Expenditure over		
*	Medical Aid	19.00			Income		20,14,027.72
*	ESI Paid	1,13,990.00					
*	Repairs & maintenance	82,371.00					
*	Garden work	5,875.00					
*	Salary & Wages	9,650.00					
*	Rates & taxes	1,150.00					
*	Miscellaneous	3,109.00					
*	Advertisement	1,500.00					
*	Gifts & Presents	2,145.00					
*	Charity & Donation	6,200.00					
*	Bank Charges	5,013.50					
*	Computer maintenance	25,070.00					
*	Library books	7,072.00					
*	Contribution to Udaya Province	14,00,000.00					
*	Depreciation	3,16,804.22					
	TOTAL	43,22,663.72			TOTAL		43,22,663.72

AS PER OUR REPORT OF EVEN DATE

THRISSUR/06.10.2018

For ABRAHAM & JOSE
Chartered Accountants
FRN : 000010 S

Jose Pottokaran
JOSE POTTOKARAN
Partner (No:012056)



Principle
Principal
Euphrasia Training College For Women
Kattoor