

**SRI INDU COLLEGE OF EDUCATION (BED)**

(Sponsored by New Loyola Model Education Society )

Vanasthalipuram, R.R. Dist

Income and Expenditure Account for the period 01/04/2020 to 31/03/2021

<u>EXPENDITURE</u>	<u>Amount</u>	<u>INCOME</u>	<u>Amount</u>
Advertisement	15,340.00	Fees Collection	7,468,294.00
Acadmic Exp	9,440.00	Intrest on F.D's	76,214.00
Auditor fee	10,000.00	Bank Intrest	19,780.00
Bank charges	177.00	Admission/lab & libreamy fee	622,500.00
Examination Charges	27,050.00	Miscellaneous Income	5,190.00
Electricity Maintanance	29,550.00		
Lab & Libreamy Maintanance	8,990.00		
Furniture Repair	24,610.00		
Local Conveyence	58,450.00		
Meeting & Functions	140,800.00		
Miscellaneous Exp	10,000.00		
O.U.	428,918.00		
Postage	9,850.00		
Printing & Stationery exp	71,390.00		
Repairs & Maintanance exp	423,000.00		
Staff salaries	5,872,750.00		
Staff Welfare	5,410.00		
Student Welfare	29,250.00		
School/Building Maintanance	4,100.00		
Sports & Games	38,880.00		
Telephone Charges	29,000.00		
Transport charges	28,300.00		
Water & Electricity charges	114,570.00		
Depriciation	85,015.00		
Net Income/Net loss/Surplus	741,918.00		
<b>Gross Total</b>	<b>8,191,978.00</b>	<b>Gross Total</b>	<b>8,191,978.00</b>

For B. NARSING RAO & CO.  
 CHARTERED ACCOUNTANTS  
 Firm No. 002409S

*[Signature]*  
 B. NARSING RAO  
 PARTNER  
 (M. No. 022001)

