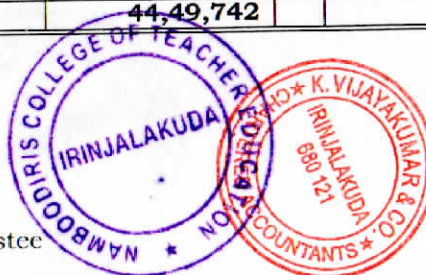


NAMBOODIRIS COLLEGE OF TEACHER EDUCATION
MARAR ROAD, WEST NADA, IRINJALAKUDA, THRISSUR, KL, 680121
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

DEBIT		Amount	CREDIT		Amount
To	Salary	13,87,500	By	Tuition Fee	42,71,000
"	Water Charges	2,540	"	Application & Admission Fee	1,43,325
"	Teacher Enrichment Workshop	5,000	"	Alumini Association Fee	3,200.00
"	Travelling Expenses	15,002	"	Interest Received	27,098
"	Challan For Higher Education NOC	2,900	"	Conduct of University examination	5,119
"	Cleaning Charge	21,100			
"	Printing & Stationery	922			
"	Electricity	35,500			
"	Token Money Refund	48,000			
"	Bank Charges	26			
"	Electrical Work	384			
"	Rates & Taxes	82,258			
"	Repair & Renewals	1,15,368			
"	Sports & cultural program	25,086			
"	Postage & Telephone	16,609			
"	Audit Fees	9,440			
"	Accounting Charges	15,000			
"	News Papers & Periodicals	60,000			
"	Employee State Insurance	1,59,895			
"	Filing Charges	1,829			
"	Staff Expense	67,435			
"	Seat Reallocation Fee	15,000			
"	Sundry Expenses	88,159			
"	Donation	25,000			
"	Union Fund Expenses	4,28,415			
"	Yogakshema Jeevamruth	5,000			
"	Computer service charge	1,840			
"	Depreciation	1,09,215			
"	Excess of Income Over Expenditure	17,05,319			
	TOTAL	44,49,742		TOTAL	44,49,742

Irinjalakuda
29-Sep-2022


Managing Trustee



As per our report of even date attached

For K. VIJAYAKUMAR & CO.
Firm Reg. No. 004712S


SUBIN VR, B.Com. FCA, DISA
M. No. 221632, Partner
CHARTERED ACCOUNTANTS