

**M/s. CHANDY COLLEGE OF EDUCATION**  
( A unit of M/s. Pitchandi Poornamaalai Ammal Trust)  
2/45, North Street, Muthiahpuram  
Tuticorin - 628005

**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31.03.2021**

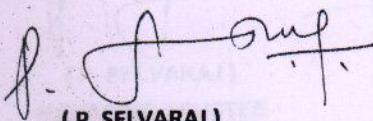
<b>EXPENDITURE</b>	<b>AMOUNT</b>		<b>INCOME</b>	<b>AMOUNT</b>
	(Rs.)			(Rs.)
<b><u>Operating Expenses</u></b>			<b><u>Income from operations:</u></b>	
University Fees Paid	109035		Tution Fees & Other Fees Receipts	3492049
Special Programme Expenses	1663			
Staff Salary	2382912		<b><u>Other Income:</u></b>	
Consumables	1916		FD Interest Receipts	107642
Student Cost	54811	2550337	Bank Interest	2825
				110467
<b><u>Administrative Expenses</u></b>				
Printing & Stationary	12848			
Repairs & Maintenance	119470			
Advertisement Expenses	51490			
Bank Charges	3144			
Electricity charges	85047			
Water charges	6315			
Postage & Courier	1730			
Telephone Expenses	13234			
EPF Contribution	92809			
ESI Contribution	14852			
Vehicle Fuel & Maintenance	139869			
Property tax paid	15930			
Miscellaneous Expenses	125877			
Travelling expenses	25920			
Depreciation	81571	790107		
<b><u>Excess of Income Over Expenditure</u></b>		<b>262072</b>		
<b>Total</b>		<b>3602516</b>	<b>Total</b>	<b>3602516</b>

**PREPARED FOR THE PURPOSE OF INCOME-TAX FROM THE BOOKS OF ACCOUNTS PRODUCED AND AS PER INFORMATION & EXPLANATIONS FURNISHED BY THE TRUST.**

For GOKULAN & ASSOCIATES  
FRN No: 010394S

Place : Tuticorin  
Date : 07.10.2021

( GOKULAN M. RAJAN )  
CHARTERED ACCOUNTANT  
M.No : 204493  
UDIN: 21204493AAAAJM9446

  
( P. SELVARAJ )  
MANAGING TRUSTEE