

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 31.03.2022

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Operating Expenses		Income from operations:	
University Fees Paid	419630	Tution Fees & Other Fees Receipts	4205632
Special Programme Expenses	8876		
Staff Salary	2127929	Other Income:	
Consumables	44939	FD Interest Receipts	112307
Student Cost	199429	Exam cell remuneration	3400
	2800803	Bank Interest	29096
			144803
Administrative Expenses			
Printing & Stationary	7415		
Repairs & Maintenance	88809		
Advertisement Expenses	13580		
Bank Charges	8222		
Electricity charges	42430		
Water charges	840		
Postage & Courier	2160		
Telephone Expenses	15010		
EPF Contribution	64422		
ESI Contribution	21750		
Vehicle Fuel & Maintenance	23000		
Property tax paid	37690		
Miscellaneous Expenses	169918		
Travelling expenses	17388		
Depreciation	77268		
	589902		
Excess of Income Over Expenditure	959730		
Total	4350435	Total	4350435

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

For GOKULAN & ASSOCIATES

FRN No: 010394S

(GOKULAN M. RAJAN)

CHARTERED ACCOUNTANT

M.No: 204493

UDIN: 22204493AWTDAS8127

For PITCHANDI POORNAMAALAI AMMAL TRUST

(P. SELVARAJ)

MANAGING TRUSTEE

Place : Tuticorin

Date: 29/09/2022