

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 31.03.2023

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
<u>Operating Expenses</u>		<u>Income from operations:</u>	
University Fees Paid	409702	Tution Fees & Other Fees Receipts	3784166
Special Programme Expenses	23088		
Staff Salary	2126500	<u>Other Income:</u>	
Student Cost	131580	FD Interest Receipts	87255
	2690870	Bank Interest	727
			87982
<u>Administrative Expenses</u>			
Printing & Stationary	24878		
Repairs & Maintenance	208308		
Bank Charges	17639		
Electricity charges	53980		
Water charges	1175		
Postage & Courier	1614		
Insurance Charges	9726		
Telephone Expenses	25006		
EPF Contribution	67596		
ESI Contribution	16579		
Vehicle Fuel & Maintenance	119595		
Property tax paid	76782		
Miscellaneous Expenses	177568		
Travelling expenses	25175		
Depreciation	73197		
	898818		
Excess of Income Over Expenditure	282460		
Total	3872148	Total	3872148

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



(GOKULAN M. RAJAN)

CHARTERED ACCOUNTANT

M.No : 204493

UDIN: 23204493BGVWJZ6065

-For PITCHANDI POORNAMAALAI AMMAL TRUST



(P. SELVARAJ)

MANAGING TRUSTEE

Place : Tuticorin

Date: 30.10.2023