

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

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31.03.2024

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Operating Expenses		Income from operations:	
University Fees Paid	365899	Tution Fees & Other Fees Receipts	4225650
Special Programme Expenses	152433		
Staff Salary & welfare Expenses	1978439	Other Income:	
Student Cost	81985	FD Interest Receipts	92514
	2578756	Bank Interest	501
			93015
Administrative Expenses			
Printing & Stationary	93027		
Repairs & Maintenance	107880		
Bank Charges	11918		
Electricity charges	256031		
Books & Periodicals	119540		
Water charges	5230		
Telephone expenses	34671		
Postage & Courier	1986		
EPF Contribution	125134		
ESI Contribution	11743		
Vehicle Fuel & Maintenance	90073		
Property tax paid	127584		
Miscellaneous Expenses	144222		
Travelling expenses	36365		
Depreciation	69347		
	1234750		
Excess of Income Over Expenditure	505159		
Total	4318665	Total	4318665

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

For PITCHANDI POORNAMAALAI AMMAL TRUST

Place : Tuticorin
Date: 26.09.2024

(GOKULAN M. RAJAN)
CHARTERED ACCOUNTANT
M.No : 204493

UDIN: 24204493BKAPVH3860

(P. SELVARAJ)
MANAGING TRUSTEE