

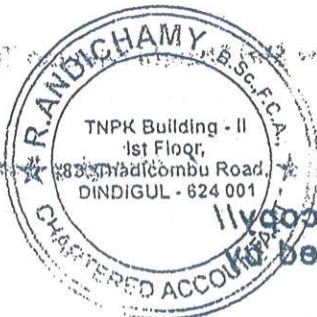
SRI VIKASA COLLEGE OF EDUCATION  
RUN BY: SHRI SHANTHI NIKETAN TRUST  
WARD NO: 4, KOMBAL ROAD  
UTHAMAPALAYAM, THENI (DT)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Salary payment	/ 1935730.00	By Tuition Fees receipts	3437002.00
" Study Material	/ 138054.16	" Other Fees receipts	22557.00
" Electricity charges	/ 22417.00		
" Telephone charges	/ 13543.00		
" Repairs & Maintenance	/ 3740.00		
" Printing & Stationery	/ 13358.00		
" Seminar & Faculty Exp	/ 5000.00		
" Traveling & Conveyance	/ 31469.37		
" Postage Expenses	/ 742.00		
" Bank charges	/ 1309.80		
" Fees, Rates & Subscriptions	191716.14		
" Exam Fees	/ 151555.83		
" Uniform Purchase	121586.00		
" Miscellaneous expenses	21557.00		
" EXCESS OF INCOME			
OVER EXPENDITURE	807780.70		
TOTAL	3459559.00	TOTAL	3459559.00

For Shri Shanthi Niketan Trust

Managing Trustee



R. ANDICHAMY B.Sc., F.C.A.,  
 CHARTERED ACCOUNTANT  
 M. No. 028547

//True copy//  
 Certified by

//True copy//  
 Certified by

For Shri Shanthi Niketan Trust

Managing Trustee