SRI VIKASA COLLEGE OF EDUCATION

RUN BY: SHRI SHANTHI NIKETAN TRUST

WARD NO: 4, KOMBAI ROAD

UTHAMAPALAYAM,THENI (DT)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE		INCOME	
To Salary payment	3426323.00	By Tuition Fees receipts	4909400.00
" Study Material	367417.72	" EXCESS OF EXPENDITURE	
" Electricity charges	74949.00	OVER INCOME	25550.48
" Telephone charges	22523.00		
" Repairs & Maintenance	42902.00		
" Printing & Stationery	66723.36		
" Seminar & Faculty Exp	53323.00		
" Traveling & Conveyance	40811.90		
" Advertisement	20500.00		
" Lab & Sports Expenses	9075.00		
" Bank charges	1351.22		
" Fees, Rates & Subscriptions	275834.00		
" Exam Fees	275959.50		
" Uniform Purchase	147563.00		
" Miscellaneous expenses	109694.78		
TOTAL	4934950.48	TOTAL	4934950.48

UDIN : 23028547BGSWWX3189

R.ANDICHAMY, B.Sc., F.C.A.
INPK Building - II
1st Floor,
23, Thadicombu Road,
DINDIGUL - 624 001
CHARTERED ACCOUNTANT

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

For Shri Shanthi Niketan

Managing Trustee