

Sridevi college of education fy 21-22			
Income and Expenditure Statement			
1-Apr-2021 to 31-Mar-2022			
Expenditure		Income	
Accounts and Auditing	250000.00	Exam Fee	279872.00
Advertisement	171000.00	Fd Interest	191371.00
Bank Charges	201.78	Fees Collections	8508356.00
Electricity	24326.00	Sale of Applications	24400.00
Function Exp	56828.00	Sb Interest	121001.00
Pf Management Contribution	51912.00		
Postage and Courier	2124.00		
Printing and Stationary	209737.00		
Repairs and Maintenance	232410.00		
Salary	5881398.00		
Staff Welfare	15160.00		
Student Welfare	1125.00		
Travelling and Conveyance	72734.00		
Uniform Expenses	305400.00		
University Fees	929000.50		
<b>Excess of income over expenditure</b>	921644		
<b>Total</b>	<b>9125000</b>	<b>Total</b>	<b>9125000</b>

For Muthukumar Associates

For Sridevi Educational and Charitable Trust

For Sridevi College of Education

Chartered Accountant

*M.S. Muthukumar*

P. Ramesh  
Trustee

Secretary

Place: Chennai

Date :