

**HOLY ANGELS TRUST B.ED, JADAYAMPALAYAM, METTUPALAYAM**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023.**

	₹	₹
<b>INCOME :</b>		
Fees received		34,91,950
Interest on Bank FD		1,50,607
Chit Profit		23,750
Interest on IT refund		1,077
		<u>36,67,384</u>
<b>EXPENDITURE :</b>		
Salary		24,88,886
Advertisement		850
Licenses & taxes		3,06,190
Building Maintenance		65,740
Computer Maintenance		10,891
Lab Maintenance		13,000
Software Maintenance		11,859
Bus Maintenance		95,317
Electrical Maintenance		1,975
Repairs & Maintenance		10,948
Institute Maintenance		55,699
EB Charges		23,127
Examination Expenses		60,276
General Expenses		26,444
Uniform Expenses		92,982
Printing & Stationery		34,273
Postage & telephone		15,744
Travelling Expenses		25,670
Interest & Bank Charges		2,239
Depreciation		24,056
Net profit trfr to School account		<u>3,01,218</u>
		<u>36,67,384</u>

Place : Mettupalayam.  
Date : 25-Sept-2023.

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As per Information and explanations furnished.



For **TR. SUBBAIYAN PATHY & CO**  
**CA** CHARTERED ACCOUNTANTS

TR. PATHY SETHIL  
Partner  
M.No. 213023