

HOLY ANGELS TRUST B.ED, JADAYAMPALAYAM, METTUPALAYAM  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022.

	₹	₹
<b>INCOME :</b>		
Fees received	27,95,400	
Bus Fees Received	69,000	
Chit Profit	31,460	
Interest on Bank FD	1,94,369	
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	30,90,229	
<b>EXPENDITURE :</b>		
Salary	15,93,775	
Advertisement	17,406	
Licenses & taxes	1,66,394	
Rent paid	2,31,000	
Building Maintenance	10,140	
Computer Maintenance	13,233	
Institute Maintenance	60,405	
Donation paid	10,000	
Bus Maintenance	3,800	
Electrical Maintenance	9,927	
Repairs & Maintenance	2,600	
EB Charges	14,276	
Examination Expenses	2,33,150	
General Expenses	20,024	
Uniform Expenses	1,20,210	
Printing & Stationery	33,722	
Postage & telephone	14,621	
Travelling Expenses	29,825	
Interest & Bank Charges	638	
Depreciation	25,490	
Net profit trfr to School account	4,79,593	
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	30,90,229	

Place : Mettupalayam.  
Date : 20-Oct-2022.

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As per information and explanations furnished.

For T.R. SUBBAIYAN PATHY & CO  
 CHARTERED ACCOUNTANTS  
  
T.R.S. PATHY SENTHIL  
Partner  
M.No.: 213033