

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

	₹	₹
INCOME :		
Fees received		27,95,400
Bus Fees Received		69,000
Chit Profit		31,460
Interest on Bank FD		1,94,369
		30,90,229
EXPENDITURE :		
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
		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
CA CHARTERED ACCOUNTANTS



T.R.S. PATHY SENTHIL
Partner
M.No.: 213033