

**AKSHAYA VIDYALAYA CHARITABLE TRUST,
CAUVERYAMMAL CAMPUS,
SEELAPADI POST,
M.M. KOVILUR ROAD,
DINDIGUL - 624 005.**

**K.NANJAPPA GOUNDER COLLEGE OF EDUCATION.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019.**

To	Accounting Fee	10,000.00	By	Application Fees	33,700.00
"	Advetisement Expenses	17,728.00	"	Fee Collection	14,663,500.00
"	Bank Charges	9,434.00	"	Exam Fee Collection	381,505.00
"	Books & Stationery	104,427.00	"	Eligibility Fee A/C	11,650.00
"	Building Maintenance	18,920.00	"	Interest on FD	235,431.32
"	Cleaning Exp	2,429.00	"	Practical Exam Remuneration	10,400.00
"	Computer Maintenance	10,765.00	"	Rent Received	1,500.00
"	Drinking Water Expenses	2,000.00		Transport Fee Collection	37,205.00
"	Eligibility Fee A/C	143,460.00			
"	Examination Expenses	1,161,500.00			
"	Fee Refund	36,500.00			
"	Fuel Expenses	433,127.00			
"	Function Exp	13,755.00			
"	Garden Maintenance	1,275.00			
"	Legal Exp	75,500.00			
"	Medical expenses	627.00			
"	Misc Expenses	32,392.00			
"	News Paper and Journal	5,390.00			
"	Office Maintenance	34,036.00			
"	Postage & Courier Charges	967.00			
"	Printing & Stationery Exp	46,512.00			
"	Repaires & Maintenance	9,499.00			
"	Salary	208,260.00			
"	Salary Excluded	9,008,257.00			

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" Staff Welfare Exp	41,275.50
" Student WelfareExpeses	415.00
" Telephone & Internet	14,208.00
" Travelling Expenses	31,182.00
" Uniform Expenses	106,110.00
" Vehicle Maintenance	65,525.00
" Wages	47,065.00
" Application Expenses	400,000.00
" Depreciation	735,436.00
" Excess of Income Over Expenditure	2,546,914.82

15,374,891.32
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For M.KARTHIKEYAN & CO.,
CHARTERED ACCOUNTANTS.

M.KARTHIKEYAN
PARTNER

