

SULLAMUSSALAM TEACHER EDUCATION (T T C)
AREEKODE, MALAPPURAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 1-4-2020 TO 31-03-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary - Guest Lectures	17500.00	Admission Fee	50000.00
Salary - Staff	804800.00	Development Fee	617200.00
Staff Welfare Expenses	9233.00	Tuition Fee	1458250.00
Bank Charges	20.00	Exam Fee	1200.00
Caution Deposit Refunded 2015-17	250.00	D.El.Ed Admission 2020-22	25900.00
College Events	285.00	Interest From SBT Areacode 670672	70663.00
Examination Expense	21785.00	Other Income	2600.00
Printing & Stationery	2070.00		
Repair & Maintenance	12000.00		
Security Salary Share	20000.00		
Teaching Practice	5000.00		
Travel Allowance	1920.00		
Depreciation	554005.75		
Excess of Income over Expenditure	776,944.25		
	2225813.00		2,225,813.00



For K P I & COMPANY
CHARTERED ACCOUNTANTS

IRFAN K P

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M. No: 254392
Firm No: 022268S