


Maharani College of Education
 Maharani College of Education
 Nanjiam Palayam Post
 Dharapuram - 638656
 Tirupur (DT)

Income & Expenditure Statement
 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	61,15,987.62	Sales Accounts	
Donation	10,000.00	Direct Incomes	1,19,13,800.00
Food & Accomadation	4,108.00	Application Fees	22,500.00
Newspaper, Printing & Stationery	58,715.00	Eligibility Fees	1,87,500.00
Postage & Courier	3,974.00	Exam Fees	10,63,700.00
Repairs & Maintenance	3,32,071.00	Insurance Fees	90,000.00
Salary Expenses	35,38,973.00	Other Fees	100.00
Travelling Expenses	16,496.00	Record Fees	3,00,000.00
University Expenses	12,52,653.00	Tuition Fees	98,00,000.00
Bank Charges	1,313.62	Uniform Fees	4,50,000.00
Boarding & Lodging	3,200.00		
Books Purchase	68,000.00	Indirect Incomes	6,98,216.00
Bus Maintenance	10,300.00	Bank Interest Received - SB	28,003.00
Depreciation	3,79,979.00	FD Interest Received - KVB	6,46,399.00
Freight Expenses	2,800.00	Other Income	23,814.00
Function Expenses	480.00		
Labour Charges	2,04,918.00		
Telephone Expenses	23,617.00		
Uniform Expenses	2,04,390.00		
Excess of Income over Expenditure	64,96,028.38		
Total	1,26,12,016.00	Total	1,26,12,016.00


 Accountant
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