


**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
<b>Indirect Expenses</b>	<b>61,15,987.62</b>	<b>Sales Accounts</b>	
Donation	10,000.00	<b>Direct Incomes</b>	<b>1,19,13,800.00</b>
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	<b>Indirect Incomes</b>	<b>6,98,216.00</b>
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	<b>64,96,028.38</b>		
<b>Total</b>	<b>1,26,12,016.00</b>	<b>Total</b>	<b>1,26,12,016.00</b>

  
 Accountant  
 Maharani College of Education  
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