

ANNAI MEENAKSHI EDUCATIONAL AND CHARITABLE TRUST
NO : 25 EMG MANSION GOKALE ROAD
CHINNA CHOOKIKULAM
MADURAI - 625002

AY : 2022-2023
PY : 31.3.2022
RESIDENT : TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE		INCOME
Administrative Expenses	243447	ADW 225000
Advertisement Expenses	19500	Students Fees Collections 3966887
Electricity Charges	17693	bank Interest 195775
Misc.Exps	113112	Valuation fees Received 29500
Petrol & Diesel Expenses	19847	
Postage Expenses	2016	
Text books ,Practical, records charts	196902	
Printing & Stationery Expenses	29964	
Electrical works maint.	20086	
Road Tax	40000	
Salary Account	2499820	
Property Tax	27500	
Staff Welfare	27384	
Telephone Expenses	36496	
Travelling Expenses	28272	
Bus Van Maintenance	167900	
Bank Charges	2602	
Repairs & Maintenance	28223	
Pooja Expenses	401	
Battah	1300	
Insurance	75712	
News Paper & Periodicals	3517	
University fees	67890	
Audit fees	15000	
Uniform Purchase	75000	
Xerox Expenses	8164	
Excess of Income Over	649414	
Expenditure	<u>4417162</u>	<u>4417162</u>

For Ramaswami & Srinivasan
Chartered Accountants
Firm Registration No 002965-S

Partner
CA.N.SRINIVASAN
M.No.018273

