MAJMA'A TRAINING COLLEGE, KAVANUR (P.O)
MALAPPURAM DISTRICT, KERALA STATE.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2020 -21

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
To Salaries & Allowances	31,27,680.00	By Tuition Fee	32,03,962.00
Universities Affiliation	1,37,000.00		
Printing	31,280.00		
Telephone Charges	7,140.00		
Traveling Expenses	24,160.00	Fee S C	50,420.00
Repairs & Maintenance	22,410.00		
Awards & Prices	6,740.00		
Advertisement	9,410.00		
Office Stationery	8,720.00		
Accounts & Audit	5,000.00		
Teaching Practice	4,300.00		
Electricity Charges	14,182.00		
Postage	6,890.00		
Miscellaneous Expenses	48,390.00		
To Depreciation	90,968.00		
		By Excess of Expenditure Over Income	2,89,888.00
	35,44,270.00	TOTAL RS.	35,44,270.00
TOTAL RS.			

For MAJMA'A TRAINING COLLEGE

Auditor's Report

Prepared from the books of accounts , bills and vouchers produced before me

N.J THOMAS & ASSOCIATES * CHARTERED ACCOUNTANTS * MRN: 209600 FRN: 016024S

CA THOMAS. N.J, FCA
Chartered Accountant
Membership No : 209600
Thanneerpanthal, Pathaikara
Perinthalmanna - 679 322
15-01-2022

UDIN :- 22209600AAAACH5322