

ST. MARY'S COLLEGE OF EDUCATION
SEYDUNGANALLUR -628809
(UNIT OF PUNITHA VALANAR MEENAVAR KALVI ARAKATTALAI)
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses (Schedule - I)	43,26,811.50	By Fees Collection (Schedule - III)	16,50,900.00
To Depreciation (Schedule - II)	1,40,162.87	By Other Income (Schedule - IV)	24,18,250.00
Total Expenditure	44,66,974.37	Total Income	40,69,150.00
		By Excess of Expenditure Over Income	3,97,824.37
Total	44,66,974.37	Total	44,66,974.37

Correspondent
St.Mary's College of Education
Seydunganallur -628809.

As per our report of even date enclosed dt: 31/10/2019

For Sankar & Moorthy
Chartered Accountants
FRN:003575S

B.Francis Amal George
Partner
M.No.021657

Tuticorin
31/10/2019