


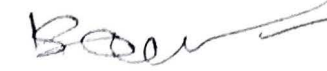
**ADI SANKARA TRAINING COLLEGE (UNIT OF ADI SANKARA TRUST KALADY),
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019.**

Rs. PREVIOUS YEAR	EXPENDITURE	Rs. CURRENT YEAR	Rs. PREVIOUS YEAR	INCOME	Rs. CURRENT YEAR
24,89,242.00	To Salary & Allowances, Remuneration	25,58,372.00	35,59,189.80	By Tuition & other fees	33,26,457.80
38,110.00	" Printing & Stationery	22,704.00	15,298.00	" Other Income	18,504.00
78,660.00	" Travelling/TA & Tour Operating Expenses	60,493.00	46,683.00	" Interest Received	3,14,664.00
220.00	" Postage & Courier	619.00			
2,21,095.10	" Administration & Office Expenses	30,951.00			
1,65,328.20	" Miscellaneous Expenses	34,106.00			
1,550.80	" Bank Charges	2,294.80			
5,000.00	" Donaton & Charity	-			
10,055.00	" Subscription & Periodicals	13,227.50			
1,53,453.00	" EPF & ESI Remittance	3,05,771.00			
29,250.00	" Repairs & Maintenance	16,927.00			
19,470.00	" Audit Fee	21,240.00			
1,68,974.69	" Depreciation	1,36,135.00			
2,40,762.01	" Excess of Income over Expenditure	4,56,785.50			
<u>36,21,170.80</u>		<u>36,59,625.80</u>	<u>36,21,170.80</u>		<u>36,59,625.80</u>

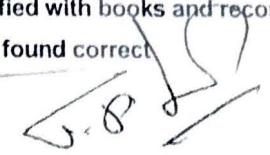
Place : Kalady

Date : 29.06.2019


K. ANAND
Mg. TRUSTEE


K.S. NEELACANTA IYER
TRUSTEE

Verified with books and records produced
and found correct.


T.P. SIVARAMAKRISHNAN
CHARTERED ACCOUNTANT

