

VELALLAR COLLEGE OF EDUCATION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Administrative & General Charges	2,892,731.90	By Fees Collected from students	16,753,110.00
To Advertisement expenses	59,696.00	By Miscellaneous Receipts	1,109.00
To Staff welfare	230,905.00	By Interest received	112,447.00
To Travelling expenses	170,572.00		
To Maintenance expenses	625,024.00		
To Remuneration to Staff	5,742,833.00		
To PF Paid	743,553.00		
Less: PF Collection	<u>386,799.00</u>		
	356,754.00		
To Depreciation	3,900,504.28		
To Excess of Income over Expenditure	2,887,646.12		
	<u>16,866,666.00</u>		<u>16,866,666.00</u>

ERODE/21.08.19

S.S. Kandasamy
S.S. KANDASAMY
PRESIDENT

S.D. Chandrasekar
S.D. CHANDRASEKAR
SECRETARY

P.K.P. Arun
P.K.P. ARUN
TREASURER

ERODE/21.08.19

For T.V. Venkataramanan & Co.
Chartered Accountants

T.V. Venkataramanan

(T.V. VENKATARAMANAN)
Partner

