

SRI KASI VISWANADHA EDUCATIONAL SOCIETY  
(SRI VENKATA SAI B.Ed. & D.Ed. COLLEGE)  
KANDULAPURAM  
CUMBUM  
REGD.No. 128/2011

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021**

To Teaching & Non Teaching Staff Salari	27,97,445	By Tuition Fees Collection	35,64,000
To University Afflication Fee	1,25,000		
To Printing & Stationary Expenses	80,124		
To Paper Bill	5,180		
To Office Maintenance Expenses	65,149		
To Cable Expenses	5,420		
To Telephone Bills	6,525		
To Electricity Charges	49,217		
To Repairs & Maintenance	67,612		
To Functions & Celebrations	74,203		
To University Service Fees	85,000		
To Depreciation A/c	80,635		
To Excess of Income Over Ependiture	1,22,490		
	<u>35,64,000</u>		<u>35,64,000</u>

**STATEMENT OF INCOME**

Excess of Income over Expenditure	1,22,490
	<u>Total Income</u>
	<u>1,22,490</u>
<u>Less: Exemption U/S 10 (23C)</u> Educational Society	<u>1,22,490</u>
	<u>Taxable Income</u>
	NIL
	<u>Tax there on</u>
	NIL



*[Handwritten Signature]*



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**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022**

To Teaching & Non Teaching Staff Salari	28,96,120	By Tuition Fees Collection	38,16,520
To University Afflication Fee	1,37,500		
To Printing & Stationary Expenses	1,09,320	By Interest on FD	29,991
To Paper Bill	5,415		
To Office Maintenance Expenses	79,128		
To Cable Expenses	9,595		
To Telephone Bills	11,230		
To Electricity Charges	65,293		
To Repairs & Maintenance	1,07,320		
To Functions & Celebrations	1,02,305		
To University Service Fees	85,000		
To Depreciation A/c	66,645		
To Excess of Income Over Ependiture	1,71,640		
	<u>38,46,511</u>		<u>38,46,511</u>



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