

A.G.COLLEGE OF EDUCATION, AVINASHIPALAYAM POST, KODUVAI (VIA), TIRUPUR - 638 660.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021.

EXPENDITURE		Rs. P.	INCOME	Rs. P.	
To	Advertisement	50,085.00	By	Fees Collections	60,68,000.00
	Audit Fees	59,000.00		Bank Interest Receipts	2,58,509.00
	Bank Charges	26,239.28			
	Depreciation	71,121.00			
	Fuel expenses	58,530.00			
	Bank Interest	2,13,382.00			
	Licence & Taxes	12,136.00			
	Meeting & Celebration Expenses	14,031.00			
	Printing & Stationery	87,186.00			
	Miscellaneous expenses	28,069.00			
	Repairs & Maintenance	30,588.00			
	Salary to Teaching Staff	31,98,000.00			
	Salary to Non Teaching Staff	1,34,400.00			
	Text Book and Record Note	55,000.00			
	University fees	4,220.00			
	Vehicle Maintenance	56,718.00			
	Excess of Income Over Expenditure	22,27,803.72			
		63,26,509.00			63,26,509.00

CHAIRMAN

CHARTERED ACCOUNTANTS

A. SELVARAJ & CO.,
 Chartered Accountants
 29 (1), K.P.N. Colony 1st Street
 UNION MILL ROAD
 TIRUPUR - 641 601

(A. SELVARAJ)
 PARTNER