

**B.Ed. COLLEGE, AMBADIMALA, CHOTTANIKKARA - 682 305**  
**UNIT OF DAKSHIN BARATH HINDI PRACHAR SABHA (KERALA),**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021**

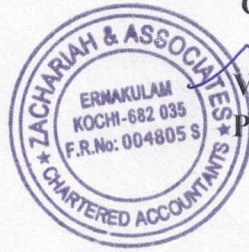
INCOME	Rs.Ps.
By Tuition fees collected from students	6473000.00
" Interest on Fixed Deposits	76401.98
<b>Total</b>	<b>6549401.98</b>
EXPENDITURE	Rs.Ps.
To Salary and allowances to teaching staff	3364226.00
" Electricity and water charges	25829.00
" Postage and Telephone & Internet charges	19217.00
" Affiliation fee and expenses	148000.00
" Water charges	2464.00
" Repairs and service charges to computer	15465.00
" Travelling and conveyance expense	7588.00
" Printing, Stationery and sundry expenses	47914.00
" Washing and cleaning expense	34300.00
" Repairs & Maintenance	47845.00
" Excess of income over expense	2836553.98
<b>Total</b>	<b>6549401.98</b>

Ernakulam  
01-02-2022

Prepared from the books of accounts & records maintained

For M/s. **ZACHARIAH AND ASSOCIATES**

Chartered Accountants



*V.I. ANTONY*  
V.I. ANTONY LL.B; F.C.A.  
Partner - ICAI M.No: 023633



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SECRETARY

D B HINDI PRACHAR SABHA (KERALA)  
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