

B.ED COLLEGE, AMBADIMALA, CHOTTANIKKARA-682305

UNIT OF DAKSHIN BHARATH HINDI PRACHAR SABHA(KL) ERNAKULAM

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

INCOME		Rs.
By Tuition fees collected from students		86,37,500.00
By Interest on Fixed Deposits		89,502.00
TOTAL		87,27,002.00
EXPENDITURE		Rs.
To Salary and Allowances to Teaching Staff		36,67,985.00
To Salary and Allowances to Non-Teaching Staff		6,33,039.00
To Miscellaneous Expense		2,59,837.00
To Repairs and Maintenance Expense		63,242.00
To Postage and Telephone Expense		4,730.00
To Affiliation Expense		4,59,300.00
To Electricity and Water charges		65,979.00
To Travelling and Conveyance expense		28,680.00
To Cleaning Expense		40,262.00
To Computer Expense		5,300.00
To Tax Expense		28,849.00
To Excess of Income over Expense		34,69,799.00
TOTAL		87,27,002.00

Trivandrum,
29th October 2024

Prepared from the books of accounts & records maintained
For **ISSAC & SUDHAKAR**
CHARTERED ACCOUNTANTS (FRN 011595)



[Signature]
V. SUDHAKAR, F.C.A.,
Partner(M.No. 028517).

[Signature]
SECRETARY
D B HINDI PRACHAR SABHA (KERALA)
CHITTOOR ROAD, ERNAKULAM
KOCHI-682 016

[Signature]
1/11/2024

