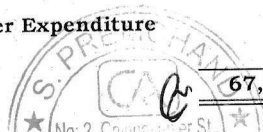


**SRI NEHRU COLLEGE OF EDUCATION,
NO. 19/3 WATERTANK STREET PILLAYARKUPPAM , VILLIANUR COMMUNE, PUDUCHERRY
M/s SREE VELAYUDHAM EDUCATIONAL TRUST
No.27, Gandhi Street, Kathirkamam,
Pondicherry 605009.**

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	Rs.	INCOME	Rs.
To DIRECT EXPENSES:		By GROSS INCOME FROM	
Uniform Expenses	1,98,950.00	RECEIPTS:	
ID Card expenses	85,945.00	Gross Fee Collection Colledge	6607584.00
Exam charges	4,62,350.00		<u>6607584.00</u>
Other Direct Expenses	80,752.00		
Affiliation fees	1,00,000.00	ITRO Interest 21-22	1880.00
Inspection Fees	45,000.00	ITRO Interest 22-23	1032.00
	<u>9,72,997.00</u>	Fixed Deposit Interest	174896.00
To SALARY AND PERQUISITES:			
Salary Paid - Teaching & Non-Teaching Staff	42,15,500.00		
	<u>42,15,500.00</u>		
To ADMINISTRATION EXPENSES:			
Books & periodicals	29,875.00		
Electricity Charges	32,658.00		
Printing & Stationery	80,254.00		
Postage & Courier	36,985.00		
Telephone Exp	41,578.00		
Accounting Charges	15,000.00		
Professional Charges	12000.00		
Hostel Rent	36,000.00		
Internet charges	19,875.00		
Diesel and petrol	92,254.00		
To Miscellaneous expenses	19,453.67		
	<u>4,15,932.67</u>		
To PROMOTIONAL COST:			
Advertisement Expenses	37,856.00		
Travelling & Conveyance	32,654.00		
College Function	12,560.00		
	<u>83,070.00</u>		
To REPAIRS AND MAINTENANCE:			
Office upkeep & Maintenance	78,954.00		
Library & Lab Maintenance	64,582.00		
Security & Other Maintenance	87,485.00		
Promotional Chares	4,74,084.00		
	<u>7,05,105.00</u>		
To CHARITABLE EXPENSES:			
Charitable Activities Expenses	1,35,623.00		
	<u>1,35,623.00</u>		
To DEPRECIATION CLAIM:			
Computer & Accessories	1,29,331.62		
Furniture & Fittings	15,872.89		
Lab Equipments	147.95		
Plant & Machinery	15,461.96		
Safety Equipments	469.07		
Television	149.53		
Water Filter Equipments	217.19		
Bus	76,249.12		
	<u>2,37,899.33</u>		
To Excess of Income Over Expenditure	19265.00		
	<u>67,85,392.00</u>		<u>67,85,392.00</u>



**PREMCHAND, M.Com., FCA.,
CHARTERED ACCOUNTANT**