

M/s. KRISHNA SREE COLLEGE OF EDUCATION

Run Under M/s. KRISHNA EDUCATIONAL AND CHARITABLE TRUST

Elayampalayam Village, Kumaramangalam Post, Tiruchengode, Namakkal 637 205.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Allowance	22,11,425	By Fees Collected	69,98,644
" Affiliation, Inspection & University Fee	7,38,780		
" College, Hostel & Hospital Maintenance	3,71,295		
" Vehicle Repairs and Maintenance	1,32,236		
" Students Uniform Expenses	1,18,700		
" Students Notebook Expenses	1,06,624		
" Administrative Expenses	59,319		
" Printing and Stationery	15,207		
" Travelling and Conveyance Expenses	3,547		
" Interest and Bank Charges	1,664		
" Postage and Courier	546		
" Excess of Income over Expenditure	32,39,301		
	69,98,644		69,98,644

For KRISHNA EDUCATIONAL AND
CHARITABLE TRUST

CHAIRMAN & SECRETARY



N.P. Esai
N.P. ESAIALAGAN, B.com., F.C.A., M.L., A.C.M.A.,
M/s. Esai & Co.,
Chartered Accountants
M.No. 208625, Firm Reg No. 008470S
No. 38/40, 11th Floor, North Boag Road,
T. Nagar, Chennai - 600 017.