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 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Allowance " Affiliation, Inspection	23,61,251	By Fees Collected	66,72,912
& University Fee " College, Hostel & Hospital	2,75,312		
Maintenance	1,51,785		
" Vehicle Repairs and Maintenance " Students Uniform Expenses	94,507 3,86,127		
" Administrative Expenses	23,248		
" Printing and Stationery	1,45,861		
" Travelling and Conveyance Expenses	72,021		
" Interest and Bank Charges	954		
" Postage and Courier	2,850		
" Excess of Income over Expenditure	31,58,996		*
	66,72,912		66,72,912

Firm Reg No. 9984755 No. 38/40, lind Floor, North Boag Road, T. Nagar, Chennal 17

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