

**KARMELA RANI TRAINING COLLEGE**  
**FATIMA ROAD , KOLLAM - 691013**  
**Income & Expenditure Account for the year 01-04-2020 To 31-03-2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Other staff salary	4,07,090.00	Collection of tuition Fee PD A/c	63,010.00
<b><u>Management Expenses</u></b>		Post office Rent	96,000.00
Printing & Stationery	14,416.00	Exam Remuneatin from University	16,725.00
Books and Periodical	7,616.00	Sale of Application Form	800.00
Miscellaneous	20,887.00	Bank Interest	1,35,654.00
Repairs & Maintenance	41,547.00	Financial Assistance from Quillion Diocess	
Advocate Fee	46,900.00	Educational Development Council	2,00,000.00
Bank Charges	4.76	Reimbursement of Typist Remuneration	30,000.00
Cleaning & Sanitation	4,560.00	Miscellaneous Income	994.00
Electricity	70,580.00	Excess of Expenditure Over Income	1,70,055.76
Seminar & Meeting Expenses	11,535.00		
Special Duty Expenses	700.00		
Subscription	7,200.00		
Telephone & Internet Charges	4,875.00		
University Exam Fee	11,056.00		
Depreciation	64,272.00		
	2,41,876.76		
<b>TOTAL</b>	<b>7,13,238.76</b>	<b>TOTAL</b>	<b>7,13,238.76</b>

UDIN NO: 21051435AAAAGL3537

As per our report of even date attached

KOLLAM

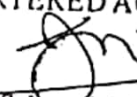
20-12-2021



  
**Principal I/c**  
**Karmela Rani Training College**  
**Kollam**



For S. JOSEPH & Co.  
**CHARTERED ACCOUNTANTS**

  
**S. Joseph, LL.B., F.C.A.**  
**Proprietor, Memb. No. 51435**  
**FRN 001393S**