

RSM & Associates

CHARTERED ACCOUNTANTS

H.No. M-10/8, Chakiath House, Changampuzha Nagar, Kalamassery, Cochin - 682033.
Mobile : 9446666472, 9847414314, Phone : 9871713974, 0484-2335073, E-mail: rsmcochin@gmail.com

PART II - INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

ANGAMALY AUXILIUM SOCIETY

KIDANGOOR, ANGAMALY, ERNAKULAM(DIST) - KERALA

B.ED COLLEGE ACCOUNT

S.No:	Particulars	Schedule No.	Figures as at the end of 31.03.2022	Figures as at the end of 31.03.2021
	1	2	3	4
1	Incomes :			
a	Fees Collections	I	43,05,945.00	27,54,608.00
b	Bank Interest		10,222.00	3,789.00
c	Other Income	II	1,56,921.00	1,49,899.62
d	Contribution And Donation	III	-	-
e	Transfer From Local		-	1,30,000.00
f	Transfer From School		-	30,000.00
	Total Revenue		44,73,088.00	30,68,296.62
2	Expenses:			
a	Administrative Expenses	IV	5,03,237.94	2,48,828.12
b	College Maintenance	V	28,95,700.00	24,54,706.86
c	Transfer From Local		-	50,000.00
d	Transfer From School		-	1,00,000.00
e	Depreciation	A	1,79,094.32	75,475.31
	Total Expenses :-		35,78,032.26	29,29,010.29
3	Excess of Expenditure over Income(1-2)		8,95,055.74	1,39,286.33

Prepared from the Books and Accounts of " ANGAMALY AUXILIUM SOCIETY"
LOCAL ACCOUNTS and in accordance therewith

For ANGAMALY AUXILIUM SOCIETY

For RSM & ASSOCIATES
Chartered Accountants

President

Secretary/Treasurer

FR.No.2813 S

Place: Cochin

Date : 01.06.2022

(E.Madhusudhana Reddy)

Partner, M.No.202308

ANGAMALY AUXILIUM SOCIETY
Kidangoor, Angamaly,
Ernakulam (Dist)-KERALA-683 591



Head Office: No. B-104, 4th Floor, Sector 8, Dwaraka, New Delhi - 110 077.
Ph (O): 011-4506 2895, Mobile: 098717 13974, E-mail: rsmnewdelhi@gmail.com

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