



# RSM & Associates

CHARTERED ACCOUNTANTS

Hno 207, Metharnagar, Gate-1, Pathadipalam South Kalamassery, Cochin- 682033.

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## PART II – INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

### ANGAMALY AUXILIUM SOCIETY

KIDANGOOR, ANGAMALY, ERNAKULAM(DIST) - KERALA

#### B.ED COLLEGE ACCOUNT

S.No:	Particulars	Schedule No.	Figures as at the end of 31.03.2023	Figures as at the end of 31.03.2022
	1	2	3	4
<b>1</b>	<b>Incomes :</b>			
a	Fees Collections	I	74,80,717.24	43,05,945.00
b	Bank Interest		24,624.00	10,222.00
c	Other Income	II	34,425.86	1,56,921.00
	<b>Total Revenue</b>		<b>75,39,767.10</b>	<b>44,73,088.00</b>
<b>2</b>	<b>Expenses:</b>			
a	Administrative Expenses	IV	21,725.96	5,03,237.94
b	College Maintenance	V	53,14,707.14	28,95,700.00
c	Depreciation	A	2,91,781.21	1,79,094.32
	<b>Total Expenses :-</b>		<b>56,28,214.31</b>	<b>35,78,032.26</b>
<b>3</b>	<b>Excess of Expenditure over Income(1-2)</b>		<b>19,11,552.79</b>	<b>8,95,055.74</b>

Prepared from the Books and Accounts of " ANGAMALY AUXILIUM SOCIETY"

LOCAL ACCOUNTS and in accordance therewith

For ANGAMALY AUXILIUM SOCIETY

*S. L. Jose*

President

*[Signature]*

Secretary/Treasurer

For RSM & ASSOCIATES

Chartered Accountants

FR.No.2813 S

*[Signature]*

(E.Madhusudhana Reddy)

Partner, M.No.202308

Place: Cochin

Date : 26-06-2023



**ANGAMALY AUXILIUM SOCIETY**

Kidangoor, Angamaly,  
Ernakulam (Dist)-KERALA-683 591

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Northern Region: Delhi, Chandigarh and Jaipur Eastern Region: Kolkata, Guwahati, Agartala, Jharsuguda and Shillong  
Western Region: Mumbai, Pune, Ahmedabad Central Region: Dehradun and Raigarh

Southern Region: Hyderabad, Vijayawada, Chennai, Bengaluru, Vizag, Nellore, Rajahmundry, Kochi, Khammam, Tirupati