

JAYA COLLEGE OF EDUCATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

PARTICULARS	₹	PARTICULARS	₹
To Salaries	3336534.00	By Fees Collections and	3748289.00
To Audit Fees	17700.00	Other Receipts	
To Security Charegs	165550.00	By FDR Interest	700885.27
To University Fees Paid	1066204.00		
To Electricity Charges	11497.00		
To Interest & Bank Charges	284.38		
To General Expenses	382700.00		
To Taxes Paid			
To Scholarship Paid			
To Telephone Charges	6492.00		
To Uniform Purchase	185800.00		
To Repairs and Maintenance	4950.00		
To Depreciation	262655.05		
To Excess of Income	-991192.16		
Over Expenditure			
	4449174.27		4449174.27

Place : Chennai
Date :10/09/2022

For T.A.P.VARADAKUTTI & CO.,
CHARTERED ACCOUNTANTS.
(FRN No.004511S)

Partner

CA.T.A.P.VARADAKUTTI
M.No.015316
UDIN : 22015316AZYXNM5901

