

M.M.M.EDUCATIONAL AND CHARITABLE TRUST,  
BHARANI GARDENS, SALEM BY-PASS ROAD,  
VENNAIMALAI, KATHAPARAI POST, KARUR - 639 006.

M.KUMARASAMY COLLEGE OF EDUCATION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Rs.	INCOME	Rs.
To Advertisement Expenses	62,920.00	By College Fees	6,400,000.00
To Bank Charges	3,192.09	By Interest from Bank SB A/c	74,910.00
To Books & Note Books	201,768.00	By Interest from Bank FD A/c	759,352.00
To Building Maintenance	9,500.00		
To Building Tax	31,350.00		
To Computer & Xerox Machine Maintenance	9,380.00		
To Examination Expenses	128,955.50		
To Function Expenses	58,782.00		
To General Expenses	176,584.00		
To Postage & Courier	2,387.00		
To Printing & Stationery	5,250.00		
To Repairs & Maintenance	124,118.00		
To Salary to Staff	1,425,129.00		
To Travelling Expenses	29,035.00		
To Uniform Expenses	98,970.00		
To Security Charges	69,820.00		
To Insurance Expenses	10,196.00		
To Depreciation	44,145.64		
To Excess of Income Over Expenditure	4,742,779.77		
	<b>7,234,262.00</b>		<b>7,234,262.00</b>

Place : Karur

Date : 20.09.2021

For M.M.M. EDUCATIONAL AND CHARITABLE TRUST

*S.M.*

(S.MOHANARANGAN)  
Managing Trustee



This is the Income & Expenditure Account referred  
to in our report of even date.

For V.KRISHNAN & Co.,  
Chartered Accountants  
Firm Regn. No. 001541S

*P. Vengatachalam*  
(R.VENGATACHALAM)

Partner.

M.No. 208479

UDIN NO : 21208479AAAAIHL2665.