

**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 31.03.2022**

<u>EXPENDITURE</u>	<u>Rs.</u>	<u>INCOME</u>	<u>Rs.</u>
To Admission Expenses	2,31,000.00	By College Fees	65,00,000.00
To Bank Charges	282.80		
To Books & Note Books	2,85,499.00	By Interest from Bank SB A/c	55,973.00
To Building Maintenance	5,000.00		
To Building Tax	31,350.00		
To Computer & Xerox Machine Maintenance	8,511.00		
To Examination Expenses	8,65,599.50		
To Electricity Charges	2,19,024.00		
To Function Expenses	1,600.00		
To General Expenses	1,14,571.00		
To Postage & Courier	6,124.00		
To Printing & Stationery	50,294.00		
To Repairs & Maintenance	3,135.00		
To Salary to Staff	33,19,883.00		
To Travelling Expenses	38,471.00		
To Uniform Expenses	2,08,792.00		
To Security Charges	62,500.00		
To Insurance Expenses	13,924.00		
To Depreciation	38,537.07		
<b>To Excess of Income Over the Expenditure</b>	<b>10,51,875.63</b>		
	<b>65,55,973.00</b>		<b>65,55,973.00</b>

Place : Karur

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

Date : 29.08.2022



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

*R. Vengatachalam*  
(R.VENGATACHALAM)  
Partner.

M.No. 208479

**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 31.03.2023**

<u>EXPENDITURE</u>	<u>Rs.</u>	<u>INCOME</u>	<u>Rs.</u>
To Accounting Charges	10,000.00	By College Fees	64,00,000.00
To Advertisement Charges	4,370.00	By Interest from Bank FD A/c	12,72,232.75
To Bank Charges	4,477.50	By Interest from Bank SB A/c	89,145.96
To Books & Note Books	9,10,865.00		
To Building Maintenance	89,210.00		
To Building Tax	31,950.00		
To Computer & Xerox Machine Maintenance	42,850.00		
To Donation	8,674.00		
To Electricity Charges	1,97,896.00		
To Examination Expenses	3,72,800.00		
To Function Expenses	29,722.00		
To General Expenses	55,851.00		
To Insurance Expenses	10,418.00		
To Postage & Courier	4,791.00		
To Printing & Stationery	270.00		
To Recognition Fees	1,67,000.00		
To Telephone Expenses	3,950.00		
To Salary to Staff	39,22,126.00		
To Travelling Expenses	42,913.00		
To Uniform Expenses	2,20,540.00		
To Sports Expenses	11,270.00		
To Security Charges	70,500.00		
To Depreciation	47,266.00		
<b>To Excess of Income</b>			
<b>Over Expenditure</b>	<b>15,01,669.21</b>		
	<b>77,61,378.71</b>		<b>77,61,378.71</b>

Place : Karur

Date : 13.10.2023

For M.M.M. EDUCATIONAL AND CHARITABLE TRUST

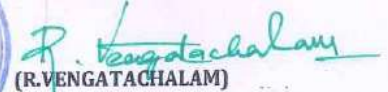


(S.MOHANARANGAN)  
Managing Trustee

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to in our report of even date.

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



  
(R.VENGATACHALAM)

Partner.

M.No. 208479

UDIN NO : 23208479BGTFFEN6749