

**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

<u>EXPENDITURE</u>	<u>Rs.</u>	<u>INCOME</u>	<u>Rs.</u>
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	3,364,968.00		
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	2,802,940.77		
	7,234,262.00		7,234,262.00

Place : Karur

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

Date : 20.09.2021

For M.M.M. EDUCATIONAL AND CHARITABLE TRUST

S. Mohanarangan

(S.MOHANARANGAN)
Managing Trustee



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

R. Vengatachalam
(R.VENGATACHALAM)

Partner.
M.No. 208479

UDIN NO : 21208479AAAAHL2665