

**ADHIPARASAKTHI COLLEGE OF EDUCATION
G.B.NAGAR KALAVAI
(A UNIT OF ACMEC TRUST)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

<u>INCOME :</u>	SCH	31.03.2023 RUPEES	31.03.2022 RUPEES
Application & Tuition Fees	F	51,73,800	57,73,100
Fine & Breakage, Bank Interest	G	3,40,183	2,75,396
TOTAL		55,13,983	60,48,496
 <u>EXPENDITURE :</u>			
Employee Cost	H	41,14,884	33,29,401
Educational Expenses	I	75,500	1,12,000
Administrative & Other Expenses	J	25,70,516	29,53,258
Depreciation	B	33,88,213	36,85,238
TOTAL		1,01,49,113	1,00,79,897
 Excess of Expenditure Over Income		 46,35,130	 40,31,401

For Adhiparasakthi College of Education

(Mr G.B. ANBALAGAN)
Correspondent

Place : G.B. Nagar, Kalavai
Date : 13.10.2023

As per Books & Records produced Before me
For N.K. Rajendiran & Co.,
Chartered Accountants
FRN : 006852S


(C.A.N.K. RAJENDIRAN)
Proprietor
M NO -203917

UDIN : 2320391786Y6WN2573

