


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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

<u>INCOME :</u>	SCH	31.03.2022 RUPEES	31.03.2021 RUPEES
Tuition Fees	F	57,73,100	65,94,700
Fine & Breakage, Bank Interest	G	2,75,396	5,64,149
TOTAL		60,48,496	71,58,849
<u>EXPENDITURE :</u>			
Employee Cost	H	33,29,401	26,98,371
Educational Expenses	I	1,12,000	8,76,745
Administrative & Other Expenses	J	29,53,258	19,42,044
Depreciation	B	36,85,238	41,15,624
TOTAL		1,00,79,897	96,32,784
Excess of Expenditure Over Income		40,31,401	24,73,935


For Adhiparasakthi College of Education


(Mr G.B. ANBALAGAN)
Correspondent

Place : G.B. Nagar, Kalavai
Date : 23.09.2022



As per Books & Records produced Before me
For N.K. Rajendiran & Co.,
Chartered Accountants
FRN : 0068528


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

UDIN : ~~23~~03917AZHPBC3505

