

**K.P.M. B.ED. TRAINING COLLEGE, CHERIYAVELINALLOOR, OYOOR**  
**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2023**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
Advertisement	13,765.00	Fee received	59,86,000.00
Accounting fee	19,500.00		
Audit fee	8,000.00		
Electricity charges	34,396.00		
Exam expenses	34,335.00		
Exam fee	13,650.00		
Interest and bank charges	1,454.50		
office expense	83,820.00		
Professional charges	8,000.00		
Rates and taxes	3,917.00		
Repairs and maintenance	8,62,941.50		
Salary	25,69,600.00		
Prinitng and stationery	1,64,708.00		
Sports day expenses	3,450.00		
Security services	52,000.00		
Telephone charge	42,960.00		
Traveling allowance	10,700.00		
Uniform	1,52,832.00		
University fee	14,73,680.00		
Depreciation	3,20,567.00		
Excess of income over expenditure	1,11,724.00		
	<b>59,86,000.00</b>		<b>59,86,000.00</b>

Date: 08-01-2024  
Place: Kottarakkara  
UDIN: 24235793BKACDO9164

Compiled based on the records and documents produced before us  
The financial statements have been compiled as required by the  
management for the purpose of submitting before Kerala University.

**For DARSANA & ASSOCIATES**  
Chartered Accountants  
FRN/018370S  
  
**DARSANA B R, FCA, DISA**  
(Proprietor)  
M.N.235793

