

M/s. KRISHNA COLLEGE OF EDUCATION FOR WOMEN

Run Under M/s. KRISHNA EDUCATIONAL AND CHARITABLE TRUST

Elayampalayam Village, Kumaramangalam Post, Tiruchengode, Namakkal 637 205.

PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses	7,846	By Fees Collected	49,88,813
" Salaries & Allowances	18,28,002	" Interest on FD	1,56,000
" University Expenses	4,01,891		
" Cleaning and Sweeping Expenses	26,914		
" Vehicle Repairs and Maintenance	150		
" Refreshment Expenses	6,066		
" Interest and Bank Charges	8,856		
" Printing and Stationery	11,430		
" Postage and Telegram	6,005		
" Travelling and Conveyance Expenses	410		
" Excess of Income over Expenditure	28,47,243		
	51,44,813		51,44,813

**For Krishna Educational
Charitable Trust**

Chairman & Secretary

M.C.C.
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N.P. ESAIALAGAN, B.com., F.C.A., B.L., A.C.M.A.
M/s. Esai & Co.,
Chartered Accountants
M.No. 208625, Firm Reg No. 008470S
No. 38/40, 11nd Floor, North Boag Road,
T. Nagar, Chennai - 600 017.