

Rec 4001
income & exp

SELVAM COLLEGE OF PHYSICAL EDUCATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

To	Affiliation Fees	182500	By	Fees	6019995
"	Printing and Stationary	60496	"	Tuition	617750
"	Bank Charges	8485	"	Admission	31900
"	College Maintenance	59322	"	Sale of Application	419965
"	Salary	2090715	"	Misc. Income	650
"	Travelling expenses	18185	"	Interest Bank	200156
"	Postage & Telegram	10007	"	Interest on FD	
"	TDS	18677			
"	Sports Expenses	319581			
"	Examination Expenses	12646			
"	Insurance	11550			
"	Pooja Expenses	420			
"	Staff Welfare	3572			
"	University Expenses	546370			
"	Sundry Debtors W/off	744610			
"	Depreciation	28504			
	Excess of Income over Expenditure transfer to Trust A/c	2618776			
		<u>6734416</u>			<u>6734416</u>

Vide our report of even date

For Vijayan Educational & Charitable Trust,
Managing Trustee

For VIJAYAN & Co.,
Chartered Accountants (FRN:015789S)
19/08/2019
C.A. P. PRABU
Partner
M.No.227494