CMS COLLEGE OF EDUCATION INCOME AND EXPENDITURE ACCOUNT Year ended **PARTICULARS SCHEDULE** 31-03-2020 31-03-2019 (Rupees) (Rupees) **INCOME** (a) Fees Received 7 77,70,084 1,07,46,300 (b) Other Income 8 6,020 13,47,111 (c) Interest Received 14,43,668 Total Income (a to c) 91,23,215 1,21,89,968 **EXPENSES** (a) Employees Benefit 9 48,38,675 42,27,024 (b) Student Welfare 10 8,83,917 7,14,183 (c) Advertisment Charges 61,752 1,16,702 (d) Repairs and Maintanance 71,886 11 88,825 (e) Printing and Stationery 49,234 1,25,672 (f) Postage and Telephone 29,495 28,920 (g) Interest and Bank Charges 236 178 (h) Subscription and Periodicals 12,694 15,090 General Expenses (i) 12 3,70,491 2,32,783 Depreciation 2,46,227 2,80,496 Total Expenditure (a to j) B 58,29,931 65,64,549 EXCESS OF INCOME OVER EXPENDITURE (A-I 25,58,666 63,60,037

as per our report of even date annexed

COMBATOR

Bindusureshkumar & Associates

Chartered Accountants

E Suresh Kumar

Partner M.No: 055395

Place: Coimbatore Date: 19.12.2020

For CMS College of Education

Chairman

Secretary

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