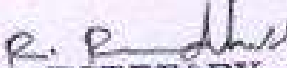


SWAMY VIVEKANANDA (BED) COLLEGE OF EDUCATION

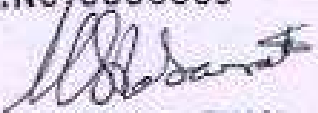
Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	19,33,845.00	Direct Incomes	66,39,212.00
Books Notes & Uniforms Exps. A/c	60,000.00	Exam Fees Received A/c	3,69,212.00
Eligibility Regist. Fees A/c	73,695.00	Fees Received A/c	62,70,000.00
Exam Fees Exps A/c	3,69,212.00		
Salary Exps. A/c	14,30,938.00	Indirect Incomes	
Indirect Expenses	3,47,307.50		
Epl Payment A/c	1,05,244.00		
Bank Charges A/c	1,540.50		
Ed Charges Paid A/c	1,38,997.00		
Food & Tea, Coffee Allowances Exps. A/c	28,140.00		
Other Exps A/c	15,359.00		
Postage & Courier Exps. A/c	3,475.00		
Printing & Stationery A/c	4,785.00		
Repair & Maintenance Exps. A/c	4,200.00		
Telephone & Mobile Exps. A/c	16,856.00		
Travelling Exps A/c	28,640.00		
Excess of income over expenditure	43,58,059.50		
Total	66,39,212.00	Total	66,39,212.00


SECRETARY
SRI RAMAKRISHNA EDUCATIONAL TRUST,
 ARUMBAVUR Post,
 VEPPANTHATTAI Taluk,
 PERAMBALUR DISTRICT-621 103.

For **DASARATHAN & CO.,**
 Chartered Accountants
 F.R.No:000688s


S. DASARATHAN
 PARTNER
 M.M.No:014650