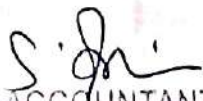


04-Gandhi College of Education
Vinnapalli,
Sathyamangalam,
Erode Dt

Income & Expenditure Statement
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	28,11,879.74	Indirect Incomes	7,59,093.00
Food & Accomodation	42,080.00	BANK INTEREST A/C	335.00
Postage & Courier	2,911.00	Book Fees	5,43,000.00
Printing & Stationery	82,864.64	Interest Received - FD	1,63,736.00
Repairs & Maintenance	69,832.00	Interest Received - SB	32,006.00
Salary Expenses	15,52,109.00	Other Income	16.00
Telephone Charges	3,135.00	Practical Fees	20,000.00
Travelling Expenses	11,766.00	Direct Income	62,52,000.00
University Fees	2,65,388.50	Application Fees	16,800.00
Bank Charges	3,338.22	T.C Fees	8,200.00
Books Purchase	1,97,083.88	Tuition Fees	58,65,000.00
Consultation Fees	20,000.00	Uniform Fees	3,62,000.00
Exam Fees Paid	1,05,629.50		
General Expenses	73,478.00		
Incentive	50,000.00		
Labour Charges	95,600.00		
Lunch Expenses	2,730.00		
Petrol Expenses	18,700.00		
Pooja Expenses	366.00		
Practical Expenses	585.00		
Uniform Expenses	2,14,283.00		
Excess of Income over Expenditure	41,99,213.26		
Total	70,11,093.00	Total	70,11,093.00


 ACCOUNTANT
 GANDHI EDUCATIONAL TRUST
 SATHYAMANGALAM.

04 - Gandhi College of Education
Income & Expenditure Statement
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	25,62,762.20	Indirect Incomes	2,01,570.00
Advertisement	1,850.00	Interest Received -FD	1,77,608.00
Food & Accomodation	10,685.00	Interest Received - SB	21,994.00
General Expenses	825.00	Sundry Income	1,968.00
Postage & Courier	1,204.00		
Printing & Stationery	13,989.00	Direct Income	60,78,004.00
Repairs & Maintenance	60,710.00	Exam Fees	9,39,150.00
Salary Expenses	9,71,845.00	Other Fees	85,954.00
Telephone Charges	6,085.00	T.C Fees	1,12,100.00
Travelling Expenses	22,456.00	Tuition Fees	46,87,300.00
University Fees	6,86,209.00	Uniform Fees	2,53,500.00
Bank Charges	401.20		
Books Purchase	2,83,446.00		
Depreciation	2,812.00		
Insurance Expenses	12,710.00		
Subscription Expenses	11,000.00		
Uniform Expenses	4,76,535.00		
Excess of Income over Expenditure	37,16,811.80		
Total	62,79,574.00	Total	62,79,574.00


ACCOUNTANT
GANDHI EDUCATIONAL TRUST
SATHYAMANGALAM.

04 - Gandhi College of Education

Income & Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	11,27,707.48	Indirect Incomes	1,23,835.00
Advertisement	2,560.00	FD Interest Received	76,722.00
Food & Accomodation	5,220.00	Interest Received	23,605.00
Fuel Expenses	346.00	Sundry Income	23,508.00
Postage & Courier	442.00		
Printing & Stationery	4,998.00	Direct Income	57,55,700.00
Repairs & Maintenance	71,289.00	Application Fees	14,600.00
Staff Salary	5,37,887.00	Exam Fees	5,81,100.00
Travelling Expenses	9,334.00	Tuition Fees	51,60,000.00
University Fees	1,74,890.00		
Bank Charges	455.48		
Books Purchase	1,48,911.00		
Depreciation	3,125.00		
Insurance Expenses	8,150.00		
Telephone Expenses	9,272.00		
Uniform Expenses	1,50,828.00		
Excess of Income over Expenditure	47,51,827.52		
Total	58,79,535.00	Total	58,79,535.00

For GANDHI EDUCATIONAL TRUST


Accountant