



Gandhi College of Education
Income & Expenditure As on 31.03.2019

<i>Liabilities</i>	<i>Amount Rs. Ps</i>	<i>Amount Rs. Ps</i>	<i>Assets</i>	<i>Amount Rs. Ps</i>	<i>Amount Rs. Ps</i>
<i>Loans (Liability)</i>		1000000.00	<i>Fixed Assets</i>		34724.00
<i>Caution Deposit</i>	1000000.00		<i>Building Account</i>	34724.00	
<i>Branch / Divisions</i>		21634655.79	<i>Current Assets</i>		4454031.95
			<i>Course</i>	118000.00	
			<i>Bank Accounts</i>	959531.95	
			<i>Sundry Debtors</i>	3376500.00	
			<i>Excess of Expenditure Over Income</i>		18145899.84
			<i>Opening Balance</i>	18278940.00	
			<i>Current Period</i>	133040.16	
Total		22634655.79	Total		22634655.79


R.MURALIDHARAN
 CHARTERED ACCOUNTANT,
 197, AGRAHARAM STREET,
 ERODE - 638 001.
 Mem. No. 024060

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Expenses	Amount		Income	Amount	
	Rs.	Ps		Rs.	Ps
Indirect Expenses		7496066.16	Indirect Incomes		7363026.00
Advertisement	28358.00		Interest Received	28326.00	
Audit Fees	50000.00		Sundry Income	22200.00	
Bank Charges	1348.12		Tutions Fee	7312500.00	
Books Purchase	243163.00		Excess of Expenditure Over Income		133040.16
Consultation Charges	9800.00				
Depreciation	1328527.70				
Electricity Charges	214308.33				
Food & Accomodation	27774.00				
Freight Charges	2936.00				
Fuel Expenses	685094.67				
Function Expenses	19906.00				
Insurance Expenses	148694.33				
Labour Charges	4000.00				
Newspaper Expenses	3346.00				
Panchayat Tax	79949.67				
Pooja Expenses	17452.67				
Postage & Courier	7470.00				
Printing & Stationery	110213.00				
Repairs & Maintenance	766859.66				
Staff Salary	2738071.00				
Telephone Expenses	40236.00				
Travelling Expenses	40938.67				
Uniform Expenses	237391.33				
University Fees	690228.01				
Total		7496066.16	Total		7496066.16


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