

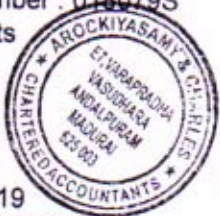
ST.CHARLES SOCIETY - THIRUNAGAR, MADURAI
ST.CHARLES B.Ed. COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

Income	Schedule	Rs.	Year ended March 31, 2019 Rs.
Fees Collected	1		3,357,148
Other Income	2		1,079,101
Interest Income	3		170,409
Scholarship from Govt.			300,000
			<u>4,906,658</u>
Expenditure			
College Maintenance	4		4,798,228
Administration Expenses	5		275,857
Scholarship to Students			300,000
			<u>5,374,085</u>
Excess of Expenditure Over Income			<u>(467,427)</u>

This is the Income and Expenditure Account referred to in our report of even date.

For Arockiasamy & Charles
 Firm Registration Number : 018079S
 Chartered Accountants

N.Charles Fernando
 Partner
 Membership No.026619
 UDIN :19018348AAAACN9575



President

Secretary

Treasurer

Place : Madurai
 Date : 16.05.2019

