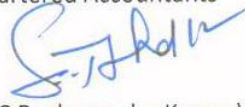


THANTHAI HANS ROEVER COLLEGE OF EDUCATION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

PARTICULARS	31-Mar-19	31-Mar-18
	Amount (Rs.)	Amount (Rs.)
INCOME		
Fees Income	12,051,862.00	13,319,080.00
Bank Interest	5,755.00	17,068.00
Interest On Fixed Deposits	326,419.31	348,808.00
Other Income	-	1,600.00
TOTAL	12,384,036.31	13,686,556.00
EXPENDITURE		
Salary & Wages	20,851,968.00	8,457,591.00
Staff Welfare And Hospitality	3,220.00	1,683.00
Bank Charges	5,012.27	3,715.75
Book & Uniform Expenses	72,788.00	23,200.00
Examination Expenses	667,250.00	374,800.00
Function,Sports & Other Events	-	43,907.00
Special Coaching & Others	2,000.00	276.00
Course, Affiliation & University Fee	210,275.00	282,820.00
Inspection Expenses	59,038.00	-
✓ Printing & Stationery	35,800.00	29,653.00
✓ Postage,Telephone & Internet	2,572.00	2,501.00
Newspaper & Periodicals	19,480.00	20,330.00
✓ Advertisement	3,400.00	3,200.00
Power & Fuel Expenses	10,000.00	-
✓ Repairs & Maintenance	76,348.00	70,255.00
✓ Travelling Expenses	21,797.00	19,680.00
Depreciation	78,982.00	81,626.00
TOTAL	22,119,930.27	9,415,237.75
Excess of Income over Expenditure	(9,735,893.96)	4,271,318.25

As per our report of even date
For Raghavendra and Vinod
Chartered Accountants


(Y.C.Raghavendra Kumar)
Partner
M.No.210502




Place: Perambalur

Da.c. 29/10/2019

UDIN:19210502AAAACN3915

For Thanthai Hans Roever College Of Education
Perambalur


(K.Varadharaajen)
Chairman