

**M.M.M.EDUCATIONAL AND CHARITABLE TRUST,
BHARANI GARDENS, SALEM BY-PASS ROAD,
VENNAIMALAI, KATHAPARAI POST, KARUR - 639 006.**

M.KUMARASAMY COLLEGE OF EDUCATION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	Rs.	INCOME	Rs.
To Advertisement Expenses	114,588.00	By College Fees	7,500,000.00
To Bank Charges	362.80	By Interest from Bank	630,977.00
To Books & Note Books	211,574.00		
To Building Maintenance	166,984.00		
To Computer & Xerox Machine Maintenance	24,861.00		
To Examination Expenses	604,672.00		
To Function Expenses	25,093.00		
To General Expenses	25,638.00		
To Postage & Courier	3,467.00		
To Printing & Stationery	237,924.00		
To Salary to Staff	3,789,068.00		
To Travelling Expenses	28,334.00		
To Uniform Expenses	148,708.00		
To Sports Expenses	3,000.00		
To Insurance Expenses	17,326.00		
To Depreciation	63,244.05		
To Excess of Income			
Over Expenditure	2,666,133.15		
	8,130,977.00		8,130,977.00

Place : Karur

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

Date : 27.09.2019

For M.M.M. EDUCATIONAL AND CHARITABLE TRUST

S. Mohanarangan

**(S.MOHANARANGAN)
Managing Trustee**



For V.KRISHNAN & Co.,
Chartered Accountants
Firm Regn. No. 001541S

R. Vengatachalam
(R.VENGATACHALAM)

Partner.

M.No. 208479

UDIN NO : 19208479AAAAEI8648