

# KAVIYATTU COLLEGE OF EDUCATION

(A unit of Kaviyattu Educational and Charitable Trust)

Pirappancode P.O., Trivandrum-695607

Income & Expenditure Account for the year ended 31.03.2023

EXPENDITURE	Rs.	Ps.	INCOME	Rs.	Ps.
To Salaries & Allowances	2,222,097.00		By Tuition Fee, Library Fee, etc	5,884,510.00	
" Advertisement Charges	92,120.00		" Application Form Fee Collection	12,400.00	
" Bank Charges	3,801.68		" FD Interest Income	70,639.00	
" Cleaning Expenses	88,600.00		" Miscellaneous Income	764.58	
" Computer Repairs and Maintenance	132,100.00				
" Diesel & Petrol Charges	126,150.00				
" Electricity Charges	79,403.00				
" Computer Rent Charges	101,200.00				
" ID Card Expenses	55,200.00				
" Internet Charges	42,500.00				
" Miscellaneous Expenses	51,460.00				
" Newspaper & Periodicals	26,570.00				
" Online Exam Expenses	81,212.00				
" Printing & Stationery	131,650.00				
" Rates & Taxes	8,700.00				
" Food & Refreshment Expenses	101,500.00				
" Repairs & Maintenance	425,190.00				
" Security Salary	180,000.00				
" Sports Expenses	80,602.00				
" Professional Fees	35,000.00				
" Travelling Expenses	215,659.00				
" Telephone Charges	68,454.00				
" University Administration Expenses	203,130.00				
" Uniform Expenses	59,704.00				
" Vehicle Hire Charges	185,000.00				
" Water Charges	17,600.00				
" Depreciation	809,129.00				
" Excess of Income over Expenditure	344,581.90				
<b>Total</b>	<b>5,968,313.58</b>		<b>Total</b>	<b>5,968,313.58</b>	

TRIVANDRUM

26.11.2023

UDIN : 24028989BKADFD9052



**AUDITOR'S REPORT**

As per our report of even date

BRUNO PEREIRA & ASSOCIATES  
CHARTERED ACCOUNTANTS

Bruno Pereira, B.Sc., F.C.A.  
FIRM No 0005215  
TA No 28989