

ST. THOMAS COLLEGE OF TEACHER EDUCATION
MYLACOMBU, THODUPUZHA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021.

	SCHEDULE	AMOUNT in Rs
1. <u>INCOME</u>		
a) Fees Collection	7	56,15,651.00
b) Interest Received	8	1,63,428.89
c) Other Income	9	88,049.00
Total		58,67,128.89
2. <u>EXPENDITURE</u>		
a) Salaries and Allowances	10	36,45,505.00
b) Operating and Other Expenses	11	8,68,511.25
Total		45,14,016.25
3. Excess of Income Over Expenditure during the year		13,53,112.64

For St. Thomas College
of Teacher Education



Johnson Oroplackal
(Chief Executive Officer)

As per my report of even date attached
For Maju & Associates
Chartered Accountants
FRN.012892S



Maju P Jose FCA. DISA(ICAI)
(Proprietor)
M. No. 218688
UDIN:21218688AAAAFD5202



Place :Mylacombu
Date :10-12-2021