

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
MYLACOMBU, THODUPUZHA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019.

	SCHEDULE	AMOUNT in Rs
<b>1. INCOME</b>		
a) Fees Collection	7	61,44,500.00
b) Interest Received	8	2,43,166.00
c) Other Income	9	2,71,825.00
Total		<u>66,59,491.00</u>
<b>2. EXPENDITURE</b>		
a) Salaries and Allowances	10	33,58,275.00
b) Operating and Other Expenses	11	10,95,403.90
Total		<u>44,53,678.90</u>
3. Excess of Income Over Expenditure during the year		22,05,812.10

For St. Thomas College  
of Teacher Education

  
Johnson Oroplackal  
(Chief Executive Officer)

Place :Mylacombu  
Date :25-09-2019

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 - 19218688 AAAAAAC8776