

**ANSARI TRAINING COLLEGE FOR WOMEN, PERUMPELLAVU**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2019**

EXPENDITURE	As per	Figures for the	Figures for the	INCOME	As	Figures for the	Figures for the
	Sch:	year ended 31.03.2019	year ended 31.03.2018		Sch:	year ended 31.03.2019	year ended 31.03.2018
To Salaries and Allowances	<b>K</b>	Rs.Ps.	Rs.Ps.	By Fee received from Students	<b>L</b>	Rs.Ps.	Rs.Ps.
" Electricity Charges		42,31,899.00	36,20,490.00	" Other Income		62,12,360.00	64,18,925.00
" Advertisement Charges		1,40,770.00	3,07,627.00			1,000.00	30,509.00
" Repairs And Vehicle Maintenance		15,624.00	18,312.00				
" Payment to University		5,14,099.00	6,08,078.00				
" Student Welfare Expenses		2,25,890.00	2,23,800.00				
" Staff Welfare Expenses		3,47,850.00	3,35,336.00				
" Examination Expenses		1,72,751.00	4,397.00				
" Bank Charges		18,265.00	20,967.00				
" Legal Charges		1,078.60	761.60				
" Free Education Expense		2,500.00	29,000.00				
" Printing and Stationery		45,900.00	42,874.00				
" News Paper and Periodicals		1,66,454.00	42,874.00				
" Registration & Renewals		39,773.00	31,915.00				
" Postage and Telegram		4,900.00	5,000.00				
" Telephone Expenses		2,780.00	2,330.00				
" Travelling Expenses		28,078.00	-				
" Miscellaneous Expenses		2,248.00	11,634.00				
" Depreciation		71,190.00	2,00,218.00				
" Excess of Income over Expenditure transferred to Income & Expenditure Account		2,86,642.19	2,96,677.01	Excess of Expenditure over Income Transferred to Income & Expenditure Account		1,05,331.59	
<b>Total</b>		<b>63,18,691.59</b>	<b>64,49,434.00</b>			<b>63,18,691.59</b>	<b>64,49,434.00</b>



For ANSARI CHARITABLE TRUST  
 Vice Chairman: *[Signature]*  
 Secretary: *[Signature]*

*As per our separate report of even date attached.*

For VARMA & VARMA  
 (Firm No. 00453253)

*[Signature]*

103, P. HAZHIBEN STREET, BANGALORE  
 TEL: 2115541  
 CHARTERED ACCOUNTANTS