



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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FOUNDER
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ST. KURIAKOSE C.B.S.E SENIOR SECONDARY SCHOOL

PAZHUTHURUTH - KADUTHURUTHY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015

EXPENDITURE	Rs.	INCOME	Rs.
To Donation and Charity	39,400.00	" Miscellenous Income	10,835.00
" Fire and Safty Expenses	37,212.00	" Sale of Old Things	5,100.00
" Youth Festival Expenses	37,024.00	" Maths Fair Income	2,500.00
" Telephone Charges	36,484.00	" Library Fine Received	1,300.00
" Cleaning Materilas	33,253.00		
" Advertisement Charge	33,138.00		
" Subscription to Periodicals	33,067.00		
" Furnishing Expenses	25,786.00		
" CBSE Affiliation Expenses	25,100.00		
" Scholarship Disbursed	21,951.00		
" Internet and Website Charges	12,128.00		
" Medicine Expenses	12,058.00		
" Legal and Professional Charges	11,221.00		
" Postage and Courier Charge	11,022.00		
" Licence and Tax	6,070.00		
" Educational Aid	3,100.00		
" Coolie and Wages	2,000.00		
" Miscellenous Expenses	1,732.00		
" Bank Charges	1,301.00		
" Examination Expenses	974.00		
" Photo Expenses	120.00		
" Depreciation Provided	25,86,494.45		
" Excess of Income Over Expenditure	4,56,318.71		
Total	3,53,13,949.16	Total	3,53,13,949.16

