

FAROOK EDUCATIONAL SOCIETY (Regd)

Changuvetty, Kottakkal, Regn No: 404/89

INCOME & EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR 2020-21 (FAROOK D.ED COLLEGE)

Expenditure	Amount in INR	Income	Amount in INR
Camp & Activity Expenses	2,000	Tuition Fee	8,75,000
ESI Employer Contribution	25,678	Admission Fee	5,000
EPF Employer Contribution	91,325	Application Fee	5,000
Exam Expenses	29,890	Development Fee	6,27,000
Fee Refund	18,500	General Receipt (Old Fee)	10,000
Guest Expenses	2,000	Other Fee	14,400
Postage & Telephone Charge	40		
Printing & Stationary	2,962		
Refreshment/Travelling Exp	5,522		
Salary & Wages to Staff	9,24,852		
Excess of Income Over Expenditure	4,33,631		
Total	15,36,400	Total	15,36,400

As our report of even date attached

For FAROOK EDUCATIONAL SOCIETY

CA AMANULLA NOOTTANGATTIL

Chartered Accountant
M.No: 254675

Secretary

Dated 22 January 2022, at Puthanathan

SECRETARY
Farook Educational Society
PO. Parappur, Kottakkal-676 503

