

FAROOK EDUCATIONAL SOCIETY (Regd)

Changuvetty, Kottakkal, Regn No: 404/89

INCOME & EXPENDITURE ACCOUNT

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

Expenditure	Amount in INR	Income	Amount in INR
Advertisement Expenses	21,845	Tuition Fee	31,24,320
Building Fitness	1,000	Admission Fee	28,500
ESI Employer Contribution	4,992	Application Fee	5,700
EPF Employer Contribution	19,697	Other Fee	76,205
Exam Expenses	10,600		
Fee Refund	2,00,275		
Guest Expenses	520		
Library Expenses	2,500		
Online Class Expenses	1,800		
Postage & Telephone Charge	6,949		
Printing & Stationary	8,534		
Professional Tax	2,150		
Refreshment/Travelling Exp	9,935		
Salary & Wages to Staff	21,72,353		
Subscription Charge	6,510		
University Fees	1,43,325		
Website Renewal Charge	3,600		
Excess of Income Over Expenditure	6,18,140		
Total	32,34,725	Total	32,34,725

As our report of even date attached

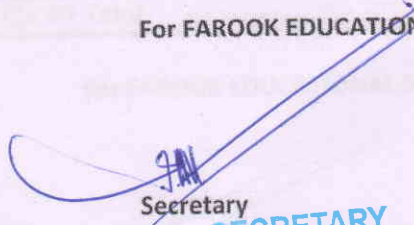
For FAROOK EDUCATIONAL SOCIETY

CA AMANULLA NOOTTANGATTIL



Chartered Accountant
M.No: 254675

Dated 22 January 2022, at Puthanathani


Secretary

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

