

FAROOK EDUCATIONAL SOCIETY (Regd)


Changuvetty, Kottakkal, Regn No: 404/89

INCOME & EXPENDITURE ACCOUNT**FOR THE FINANCIAL YEAR 2022-23 (FAROOK B.ED COLLEGE)**

Expenditure	Amounts in INR	Income	Amounts in INR
Advertisement Expenses	77,909.00	Tuition Fee	50,17,951.00
Cleaning Expenses	2,750.00		
ESI Employer Contribution	9,468.00		
EPF Employer Contribution	34,820.00		
Exam Expenses	2,427.00		
Fee Refund	87,860.00		
Festival Expenses	26,990.00		
Guest Expenses	34,750.00		
Legal Charges	2,900.00		
Library Expenses	1,05,472.00		
Medical Expenses	594.00		
Network Expenses	6,950.00		
Postage & Telephone Charge	7,377.00		
Printing & Stationary	39,107.00		
Refreshment/Travelling Exp	35,561.00		
Repairs and Maintenance Expenses	2,64,350.00		
Salary & Wages to Staff	32,06,032.00		
Sports Expenses	12,550.00		
University Fees	1,75,880.00		
Website Renewal Charge	4,000.00		
Excess of Income over Expenditure	8,80,204.00		
Total	₹50,17,951.00	Total	₹50,17,951.00

As our report of even date attached

For FAROOK EDUCATIONAL SOCIETY

For **AMANULLA & CO**
Chartered Accountants
Amanulla Noottangattil
Proprietor
FRN: 025966S, M.No: 254675

Puthanathani

September 30, 2023



Secretary