

FAROOK EDUCATIONAL SOCIETY (Regd)


Puthanathani, Kottakkal, Regn No: 404/89

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

Expenditure	Amounts in INR	Income	Amounts in INR
Camp Expenses	4,938		
ESI Employer Contribution	25,623.00	Tuition Fee	28,73,100.00
EPF Employer Contribution	81,633.00		
Exam Expenses	50,015.00		
Fee Refund	74,200.00		
Festival Expenses	29,422.00		
Guest Expenses	24,100.00		
Medical Expenses	2,493.00		
Postage & Telephone Charge	330.00		
Printing & Stationary	20,306.00		
Refreshment/Travelling Exp	26,550.00		
Salary & Wages to Staff	14,86,573.00		
Sports Expenses	11,466.00		
University Expenses	2,000.00		
Excess of Income Over Expenditure	10,38,389.00		
Total	₹28,73,100.00	Total	₹28,73,100.00

As our report of even date attached

For FAROOK EDUCATIONAL SOCIETY

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

Secretary

Puthanathani

September 30, 2023