

ANSAR ENGLISH SCHOOL KOLOLOMBA  
 KOLOLOMBA, EDAPPAL, MALAPPURAM DIST, KERALA 679 576

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement	5,472.00	By Admission Fee	55,535.00
To Affiliation Expenses	990.00		
To Arts & Cultural Expenses	5,026.00	By Tuition Fee	30,27,325.00
To Audit Fee	10,000.00		
To Bank Charges	8,542.00		
To Cleaning Expenses	12,415.00		
To Computer Maintenance	18,910.00		
To Electricity Charges	11,766.00		
To Examination Expenses	3,420.00		
To Other Expenses	40,480.00		
To Postage Exp	120.00		
To Printing and Stationary	33,601.00		
To Refreshment Expenses	15,264.00		
To Repairs & Maintenance	40,551.00		
To Salary & Allowances	25,05,611.00		
To Staff Quarters Rent	84,000.00		
To Tax & Duties	3,941.00		
To Teachers Training & Orientation Expenses	2,000.00		
To Telephone & Internet Expenses	13,550.00		
To Travelling Exp	5,860.00		
To Depreciation	1,91,810.00		
To Surplus- Excess of Income over Expenditure	69,531.00		
<b>TOTAL</b>	<b>30,82,860.00</b>	<b>TOTAL</b>	<b>30,82,860.00</b>

EVM SHERIFF & ASSOCIATES  
 ACCOUNTANTS & CONSULTANTS

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 20/03/2022



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MANAGER  
 ANSAR ENGLISH SCHOOL  
 RUN BY KOLOLAMBA CHARITABLE TRUST  
 KOLOLAMBA (PO)  
 MALAPPURAM DIST-KERALA

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 RUN BY KOLOLAMBA CHARITABLE TRUST  
 KOLOLAMBA (PO)  
 MALAPPURAM DIST-KERALA

*[Handwritten signature]*

PRINCIPAL  
 ANSAR ENGLISH SCHOOL  
 KOLOLAMBA PO - 679576  
 MALAPPURAM DIST - KERALA