

CK COLLEGE OF EDUCATION, CHELLANKUPPAM, CUDDALORE - 607 003

- A unit of J.S.J.V. EDUCATIONAL TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

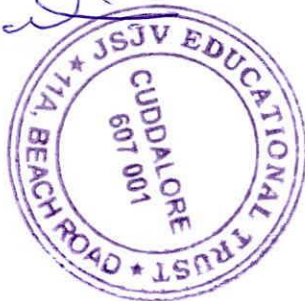
(All the amounts are stated in Indian Rupees unless otherwise stated)

EXPENDITURE	Anx	2018-19	INCOME	Anx	2018-19
Admin Charges	7	5,92,552	Tuition fees collection	1	72,58,000
Audit Fees	8	82,600	Exam Fees Received	2	2,91,750
Affiliation, Registration and Member fees	9	1,42,042	Miscellaneous Receipts	3	6,19,029
Power & Fuel	10	3,20,811	Application Fees	4	38,000
Exam Expenses	11	4,19,764	Interest Receipts	5	6,60,402
Function Expenses	12	1,02,375	Educational Skill Development Fees	6	-
Insurance Paid	13	45,034	Excess of expenditure over income		1,03,29,220
Salary Account	14	27,18,359			
Repairs & Maintenance	15	2,06,316			
Education skill Development Expenses	16	3,03,487			
Donation Paid	17	1,41,00,000			
Professional fees	18	44,300			
Staff welfare	19	81,472			
Travelling & Conveyance	20	37,289			
TOTAL		1,91,96,401	TOTAL		1,91,96,401

For JSJV Educational Trust

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Trustee



Place: Chennai
Date: 30-09-2019

As per our report of even date

For T B L & Associates
Chartered Accountants
Firm Registration No. 012141S

[Handwritten Signature]
N.Narayanan
Partner
Membership No. 202747

