

MUSLIM EDUCATIONAL SOCIETY (REGD.), CALICUT
M.E.S TRAINING COLLEGE, EDATHALA, ALUVA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

Previous Year ₹	Expenditure	For the Year ₹	Previous Year ₹	Income	For the Year ₹
27,804.00	To Arts,Sports & Celebration	29,930.00	28,74,046.00	By Fees & Other Collection	54,79,508.00
84,839.00	" Electricity Charges	15,109.00	11,955.00	" Miscellaneous income	46,960.00
9,959.02	" Finance Cost	55,412.57	1,26,446.00	" Bank Interest Received	1,07,153.00
7,49,145.60	" Office & administrative expenses	9,56,886.96	8,18,761.62	" Excess of Expenditure over Income	-
66,646.00	" Repairs and Maintenance	2,50,204.00			
22,90,428.00	" Salary & allowances	23,20,576.00			
33,579.00	" Telephone & Postage	5,050.00			
28,298.00	" Travelling Expenses	26,541.00			
5,40,510.00	" Depreciation	6,40,199.00			
-	" Excess of Income over Expenditure	13,33,712.47			
38,31,208.62		56,33,621.00	38,31,208.62		56,33,621.00

Ernakulam Vide our separate report attached
07.08.2019 For M.A. Moideen & Associates FR No 002126 S
Chartered Accountants

M.A. Moideen, B.Sc., F.C.A., DISA (ICAI)
Partner
M No: 022113
UDIN : 19022113AAAAAW6639

CHAIRMAN

SECRETARY

TREASURER