

**MUSLIM EDUCATIONAL SOCIETY [REGD.], CALICUT  
M.E.S TRAINING COLLEGE, EDATHALA**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

Particulars	Schedules	Current Year ₹	Previous Year ₹
<b>I. INCOME</b>			
Revenue from Operations	12	1,05,74,698	54,83,468
Donation		-	-
Grants Received From MES Institutions		-	-
Grants Received From others		-	-
Other Income	13	1,32,947	1,50,153
<b>Total Income</b>		<b>1,07,07,645</b>	<b>56,33,621</b>
<b>II. EXPENDITURE</b>			
Operating Expenses	14	10,03,367	7,20,456
Employee Benefits	15	39,99,310	23,20,576
Office & Administration Expenses	16	2,73,747	1,94,221
Finance Costs		-	-
Grant Paid to MES Institutions	17	10,000	-
Charity & Donation Paid	18	10,000	26,500
Depreciation and Amortization Expense	7	6,77,359	6,40,199
Other Expenses	19	10,23,954	3,97,947
<b>Total Expenses</b>		<b>69,97,737</b>	<b>42,99,909</b>
<b>III. Surplus/Deficit for the year (I-II)</b>		<b>37,09,908</b>	<b>13,33,712</b>

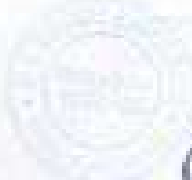

Schedules forming part of accounts

1 - 19

For and on behalf of Managing Committee

As per our report of even date attached  
For M.A.Moideen & Associates  
Chartered Accountants  
F.R. No. 002126 S

 Chairman  
 Secretary  
 Treasurer

  
  
**M.A.Moideen : B.Sc., FCA, DIFA (ICAI)**  
 Partner  
 M.No. 022113

Place: Edathala

Place: Emakulam  
Date: 31-12-2020