

MAR BASELIOUS B'ED COLLEGE, SULTHAN BATHERY, WAYANAD  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021.

<u>EXPENDITURE</u>		<u>INCOME</u>	
T		B	
o	Students Expenses	y	Collection from Students
"	Administrative Expenses	"	Other Collection
"	Bank Charges	"	Bank Interest
"	Depreciation		
"	Excess of Income over Expenditure		
	1,54,400.00		58,87,892.00
	24,79,546.00		21,200.00
	695.00		41,493.00
	4,38,975.00		
	28,76,969.00		
	59,50,585.00	-	59,50,585.00

Significant accounting policies and notes on accounts 1 & 2

Schedules referred to above form an integral part of the financial statements.

For Mar Baselious Bed College

Thiruvananthapuram,  
25.10.2021