

HINDUSTHAN COLLEGE OF EDUCATION
HINDUSTHAN GARDENS , BEHIND NAVA INDIA , COIMBATORE - 641 028

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

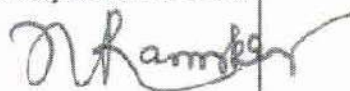
PARTICULARS		As at 31st March, 2021
INCOME		
By Fee Income		5,065,464.00
By Miscellaneous Income		635,306.00
TOTAL INCOME	(A)	5,700,770.00
EXPENDITURE		
To Affiliation Expenses		91.90
To Bank Charges		22,723.00
To Books & Periodicals		147,500.00
To Examination Expenses		170,000.00
To Fee Concession		115.00
To Function Expenses		668.00
To General Maintenance		1,460.00
To Pooja Expenses		1,265.00
To Postage , Telephone & Internet		62,031.00
To Printing & Stationery		4,106,265.00
To Salaries and Wages		5,000.00
To Subscription Fees		36,083.00
To Staff and Student Welfare Expenses		10,982.00
To Travelling Expenses		76,500.00
To University Fees		57,720.00
To Vehicle Insurance		818,650.00
To Depreciation		
TOTAL EXPENDITURE	(B)	5,517,053.90
Surplus of Income over Expenditure	(A) - (B)	183,716.10

For Hindusthan College of Education


K. Priya
Executive Trustee and Secretary

Place: Coimbatore
Date: 08.11.2021

"As per report annexed"
For Rajan Sankar & Co.


N. Ravisankar
Partner
M.No.: 023548
FR No.: 003430S