

**Nirmala Training College**  
Thalacode, Mulanthuruthy  
Ernakulam  
**Income & Expenditure Statement**  
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Direct Expenses:</b>		<b>Direct Incomes:</b>	
Canteen Expenses	1,584.00	College Fee	24,65,000.00
College Day Expenses	9,752.00	Exam Fee Received	2,12,200.00
Electricity charges	39,865.78	Interest Received	95,077.00
Examination Expenses	2,11,220.00		
Interest & Bank Charges	1,774.01		
Newspaper,Periodicals for Library	14,900.00		
Physical Education & Training	340.00		
Postage	206.00		
Practical Examination Expenses	14,259.00		
Printing, Educational Aids	56,075.00		
Printing & Stationary	9,982.00		
Refreshments & Entertainments	160.00		
Repairs & Maintenance	84,231.00		
Salaries	16,82,400.00		
Seminar & Other Educational activities	9,080.00		
Social Activities	1,750.00		
Taxes & Levy	1,215.00		
Teaching Practice Expenses	28,770.00		
Telephone, Fax, Postage	24,746.00		
Travel & Transport	5,135.00		
Uniform Dress Expenses	24,928.00		
University Affiliation & Other Expenses	1,57,308.00		
<b>Excess of income over Expenditure</b>	<b>3,92,596.21</b>		
	<b>27,72,277.00</b>		<b>27,72,277.00</b>



Date:02/09/2019  
Place:Kochi

At per with report of 4466 Bsp

For ABRAMHAM THOMAS & CO.  
CHARTERED ACCOUNTANTS  
Firm Registration No:0000215

