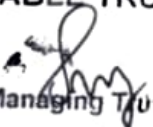


LORD JEGANNATH COLLEGE OF EDUCATION
(Unit of PSN Educational & Charitable Trust)
RAMANATHICHAN PUTHOOR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Affiliation Fee Paid	250000.00	By Fees Collection	8045768.00
" Bank Charges	711.00	" Eligibility Amount Received	61100.00
" Electricity Charges	20873.00	" Exam Fee Received.	241751.00
" Exam Fee Paid	218409.00		
" Eligility Fee Paid	60989.50		
" Exam Remuneration Paid	30000.00		
" Fuel Expenses	40190.00		
" Internet Charges	26550.00		
" Lab Consumable	24750.00		
" Postage & Courier	1369.00		
" Printing & Stationery	65548.00		
" Provident Fund Paid	153000.00		
" Remuneration Paid	75000.00		
" Registration Fee Paid	200000.00		
" Repairs & Maintenance	265985.00		
" Salary	4391003.00		
" Transport Charges	4320.00		
" Travelling & Conveyance	38180.00		
" University Fee	450618.00		
" Depreciation	158321.08		
" Excess of Income Over Expenditure	1872802.42		

8348619.00	For PSN EDUCATIONAL & CHARITABLE TRUST	8348619.00
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Managing Trustee

For LOUIS & Co., (FRN: 008866S)
Chartered Accountants


A. Louis Sudharson, F.C.A.
M.No: 209328
Proprietor



UDIN: 22209328AVVOTI3227

Louis & Co.,

CHARTERED ACCOUNTANTS

NAGERCOIL - 629 001.

LORD JEGANNATH COLLEGE OF EDUCATION

(Unit of PSN Educational & Charitable Trust)

RAMANATHICHAN PUTHOOR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Bank Charges	2031.06	By Bank Interest	636.00
" Building Tax	158216.00	" Exam Fee Received	803358.38
" Electricity Charges	34072.00	" Fees Collection	12011170.00
" Exam Fee Paid	698117.00		
" Fuel Expenses	2750.00		
" Function and Celebration	7969.00		
" Internet Charges	70800.00		
" Postage & Courier	1301.00		
" Printing & Stationery	60778.00		
" Provident Fund Paid	124611.00		
" Remuneration Paid	17050.00		
" Repairs & Maintenance	682799.00		
" Staff Salary	4960800.00		
" Travelling & Conveyance	87371.00		
" Uniform Expense	113320.00		
" Depreciation	422241.45		
" Excess of Income Over Expenditure	5370937.87		
	<u>12815164.38</u>		<u>12815164.38</u>



For PSN EDUCATIONAL
& CHARITABLE TRUST

Managing Trustee

For LOUIS & Co., (FRN: 00888687)
Chartered Accountants

A. Louis Sudharson F.C.A.
M.No: 209328
Proprietor

UDIN: 23209328BGTNTF3185