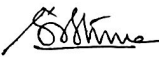


**ST.XAVIER'S TRAINING COLLEGE FOR WOMEN - ALUVA**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

EXPENDITURE		Rs.Ps.	INCOME		Rs.Ps.
To	Audit Fees	6490.00	By	Fee Received	6055995.00
"	Bank Charges	663.00	"	Interest Received	79073.00
"	Cash Award For Students	5000.00	"	Remuneration Received	23545.00
"	Celebration	13266.00			
"	Certificates	305.00			
"	Compound Cleaning	14619.00			
"	Computer,Laptop & Printer Repairing	9240.00			
"	Depreciation	1275223.81			
"	Electricity Bill	49199.00			
"	ESI Contribution	50481.00			
"	Garden Expense	2360.00			
"	Gas	1773.00			
"	Licence And Tax	32562.00			
"	Medicine Expense	1725.00			
"	Name Board	2800.00			
"	News Papers and Periodicals	5015.00			
"	NOC Renewal	31750.00			
"	Office Expenses	16429.00			
"	Photostat	11743.00			
"	Postage and Phone	23950.00			
"	Presentation	2018.00			
"	Printing Charge	94433.00			
"	Professional Tax	16700.00			
"	Refreshment Expenses	11143.00			
"	Registration to Mg University	10000.00			
"	Remuneration Paid	28545.00			
"	Repairs & Maintenance	69341.00			
"	Salaries & Allowances	2897000.00			
"	Seminars, Classes & Workshop	10600.00			
"	Social Help	4900.00			
"	Sports Expense	14797.00			
"	Stationary	5355.00			
"	Travelling Expenses	28832.00			
"	University Fees	430091.95			
"	Excess of Income over Expenditure	980263.24			
	<b>TOTAL</b>	<b>6158613.00</b>		<b>TOTAL</b>	<b>6158613.00</b>

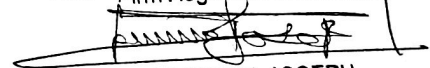
Cochin  
30-05-2023

Aluva  
30-05-2023

  
 Sr. Stein  
 (MANAGER)  
 ST. XAVIER'S TRAINING COLLEGE  
 FOR WOMEN  
 THOTTAKKATTUKARA,ALUVA,KERALA

AS PER OUR REPORT OF EVEN DATE

**For THALIATH & JACOB**  
 Chartered Accountants  
 Firm Regn.No.4353S

  
**PRASANTH K. JOSEPH**  
 Partner /M No 2330341

