

K.S.K. Group of Institutions
Run by K.S.Krishnaa Educational Chartiable Trust
NO. 23-D, Omampuliyur Road,
Kattumannar Koil Post - 608 301

Cuddalore District.

INCOME TAX ASSESSMENT YEAR 2022-23

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

To salary	19239772.00	By Fees received-Education	4624700.00
" Advertisemet	14294.00	" Fees received- Engg	5026450.00
" Bus expenses	898427.00	" Bus fees collection	267100.00
" Bank charges	5155.70	" Exam Fees	3167217.00
" electricity charges	332184.00	" First year Graduate Fees	6936000.00
" Misc exp	175690.00	" Income from other examinations	328450.00
" AICTE	200023.60	" Fd int	578329.40
" Affiliation Fees to Anna University	175559.00	" Interst on bank deposit	13074.00
" Anna University Fees	1111697.42		
" Audit fees	25000.00		
" computer exp	25875.00		
" Lab consumbles	162496.00		
" Printing & stationery	213290.00		
" PF	23504.00		
" consortium of self financing	15000.00		
" dote	12600.00		
" Exam fees to govt	3282950.00		
" Insurance	235012.00		
" Canteen exp	7124.00		
" Internet exp	166970.00		
" Repairs & Renewals	4300.00		
" Subscription	11375.00		
" Tamilnadu state council	5000.00		
" Telephone charges	2767.00		
" Water cooler services	20000.00		
		Net loss	5424745.32

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For Ramachandran J. & Co.

J. Ramachandran
Proprietor

Balance Sheet as on 31.03.2022

W. D. M.

