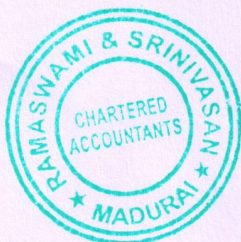


PAN NO : AACTA0093P  
ANNAI MEENAKSHI EDUCATIONAL AND CHARITABLE TRUST  
25-D, E.M.G.MANSION  
GOKALE ROAD  
MADURAI

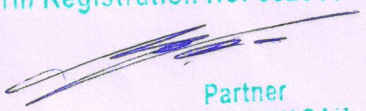
AY : 2019-2020  
PY : 31.03.2019  
RESIDENT : TRUST

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

Administrative Expenses	499223 ADW	2221500
Advertisement Expenses	47229 Students Fees Collections	2534200
Electricity Charges	41276 Bank Interest	149409
Misc.Expenses	11664	
Petrol & Diesel Expenses	251513	
Postage & Courier	2343	
Practical , Records Charts	32176	
Road Tax	45000	
Text Book Purchase	137565	
Printing & Stationery Expenses	13768	
Salary Account	1999527	
Staff Welfare	54262	
Telephone Expenses	32371	
Travelling Expenses	41583	
Vehicle Maintenance	259866	
Bank Charges	5840	
Battah	31792	
Insurance	120345	
Uniform Purchase	144456	
university Fees	200000	
Xerox	7056	
Building Expenses	447835	
Audit Fees	21000	
Pooja Expenses	2417	
Tax Paid	22765	
Repairs & Maintenance	28766	
Excess of Income Over Expenditure	403471	
	<u>4905109</u>	<u>4905109</u>



For Ramaswami & Srinivasan  
Chartered Accountants  
Firm Registration No: 002965-3

  
Partner  
CA.N. SRINIVASAN  
M.No. 18273