

Sri Ramakrishna Educational and Charitable Trust
Income & Expenditure account for the year ended 31.03.2023

	Particulars	Expenditure	Income
By	Fees collection		6700016.00
"	Interest on FD		137319.00
"	Other Income		76.00
To	Audit Fees	20000.00	
"	Advertisement	120090.00	
"	Bank charges	123094.98	
"	Convocation & Affiliation Fees	213534.50	
"	Examination fees	447518.00	
"	Note Book Exp	224021.00	
"	Printing & Stationery	1429.50	
"	Repairs & Maintenance	555334.00	
"	Salary & Wages	3764034.00	
"	Interest on OD & Term Loan	606188.00	
"	Insurance	25172.00	
"	Power & Fuel	51229.00	
"	refreshment	16050.00	
"	Telephone Expenses	19041.00	
"	Electricity Charges	27884.00	
"	Depreciation	1615196.60	
"	Excess of Expenses over income		992405.58
		7829816.58	7829816.58

Prepared from the books & records

produced before us

For S.Santhanagopalan &Co

Chartered Accountants



G.Ganesh

Partner

M.No:212269

