

SEETHI SAHIB MEMORIAL TTI

KARALIKONAM ARKKANNOOR(P.O)

KOLLAM (DISTRICT)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03- 2022

EXPENDITURE	₹	INCOME	₹
To Salaries	9,91,200.00	By Fee Collection	9,85,000.00
" Printing & Stationary	11,850.00	" Income from Trust Property	1,96,580.00
" Advertisement	46,800.00	" Donation	92,000.00
" Electricity & Telephone Charges	21,973.00	" Interest	5,559.00
" Repairs & Maintenance	74,800.00		
" Interest	7,980.00		
" Surplus	1,24,536.00		
TOTAL	<u>12,79,139.00</u>	TOTAL	<u>12,79,139.00</u>



VINCENT LAWRENCE & CO.
Chartered Accountants
Firm Reg. No: 027507S

L. VINCENT B.Com., FCA
Memb. No: 015593