



SRI VIVEKANANDA EDUCATIONAL CHARITABLE TRUST,  
K.R.NAIDU NAGAR - 627 753.  
PARUVAKKUDI POST, KARIVALAMVANTHANALLUR - VIA,  
SANKARANKOVIL TALUK, TIRUNELVELI DIST.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2019

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
To Staff Salary	4,076,150.00		By Application Sales	37,000.00	
To Advertisement	75,361.00		By Fees Received	8,646,415.00	
To Bank Charges	12,383.55		By Interest Received SB & FD	237,647.00	
To Books Purchase	61,364.00		(Accrued Interest )		
To Diesel & Petrol	258,023.00				
To Electric Charges	194,852.00				
To Exam Fees	337,450.00				
To Bank Interest A/c	24,374.00				
To Xerox Expenses	30,600.00				
To Cell & Telephone Charges	36,346.00				
To Postage & Courier	10,283.00				
To Printing & Stationery A/c	259,654.00				
To Repair Maintance A/c	67,200.00				
To Vehicle Repair Maintance A/c	538,585.00				
To Vehicle insurance	183,269.00				
To Functional Expenses	144,000.00				
To Univercity Fees	242,420.00				
To Travelling Expenses	48,827.00				
To Miscellaneous Exps	108,687.00				
To Excess of Income over Expenditure	2,211,233.45				
	8,921,062.00			8,921,062.00	

CHARTERED ACCOUNTANT.

  
**A. ANTHONI RAJ. B.Com., F.C.A.,**  
**CHARTERED ACCOUNTANT**  
**M.No: 209012**  
**16, Sri Rama Mansion**  
**SIVAKASI 626 123.**  
**Cell : 94431 29411**

  
 Verifiable at <https://udin.ical.org/search-udin>