

**FAROOK EDUCATIONAL SOCIETY ( Regd )**


Changuvetty, Kottakkal, Regn No: 404/89

**INCOME & EXPENDITURE ACCOUNT****FOR THE FINANCIAL YEAR 2021-22 (FAROOK B.ED COLLEGE)**

Expenditure	Amounts in INR	Income	Amounts in INR
Advertisement Expenses	40,200.00	Tuition Fee	28,65,590.00
ESI Employer Contribution	8,268.00		
EPF Employer Contribution	30,408.00	Excess of Expenditure over	
Exam Expenses	535.00	Income	3,08,739.00
Fee Refund	22,850.00		
Guest Expenses	20,900.00		
Legal Charges	29,360.00		
Library Expenses	19,837.00		
Network Expenses	3,500.00		
Postage & Telephone Charge	10,490.00		
Printing & Stationary	19,516.00		
Professional Tax	20,250.00		
Refreshment/Travelling Exp	46,374.00		
Repairs and Maintenance Expenses	23,826.00		
Salary & Wages to Staff	26,50,441.00		
Sports Expenses	4,639.00		
University Fees	2,01,235.00		
Website Renewal Charge	21,700.00		
<b>Total</b>	<b>₹31,74,329.00</b>	<b>Total</b>	<b>₹31,74,329.00</b>

As our report of even date attached

For FAROOK EDUCATIONAL SOCIETY

For **AMANULLA & CO**  
Chartered Accountants  
Amanulla Nootlangattil  
Proprietor  
FRN: 025966S, M.No: 254675

Secretary

Puthanathani

September 30, 2023

