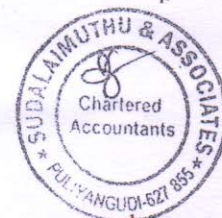


M/s Bharath Institute of Education
Elathur

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

Expenditure		Income	
To Administration Expenses	66850.00	By Admission Fee	23400.00
To Affiliation Expenses	150000.00	By Discount Received	126.00
To Bank Charges	7197.58	By Interest Received	200743.00
To Building Maintenance	51219.00	By Tution Fee	5431008.00
To College Day Expenses	82922.00	By T.N. Chief Minister's Kaja Cycl	100000.00
To Commission Expenses	15000.00		
To Competition Expenses	600.00		
To Computer Maintenance Expense	105546.00		
To CT Camp Expenses	39367.00		
To Edufeast	36193.00		
To Electrical Maintenance	1036.00		
To Electricity Charges	84302.00		
To EPF Contribution	430729.00		
To Equipment Expenses	9109.00		
To Examination Expenses	3356.00		
To Examination Fee	350450.00		
To Expert Honarorium	5000.00		
To Flood Relief Fund	100000.00		
To Freight Charges	900.00		
To Gardeners Salary	246487.00		
To Gardening Expenses	9525.00		
To Generator Maintenance Expense	7804.00		
To Gift given on Occasions	2851.00		
To Hospitality Expenses	56530.00		
To Inspcetion Expenses	35365.00		
To Journal & Magazine	860.00		
To Lab Maintenance Expenses	247300.00		
To Library Books	1566.00		
To Maintenance Expenses	77386.00		
To Medical Expenses	370.00		
To Miscellaneous Expenses	6000.00		
To Online Process Fee	146000.00		
To Other Function Expenses	275154.00		
To Postage Expenses	5186.60		



To Printing Charges	25240.00	
To Professional Tax	44616.00	
To Question Paper	9750.00	
To Recognition Expenses	19000.00	
To Registration Fee	152000.00	
To Remuneration	14997.00	
To Salary to Staff	2100271.00	
To Sanitation Expenses	6922.00	
To Security Services	156000.00	
To Seminar Expenses	146200.00	
To Sports Day Expenses	47608.40	
To Stationery Expenses	200888.00	
To Sundry Expenses	44274.00	
To Teaching Aid	151800.00	
To Telephone & Mobile Phone Cha	15503.00	
To Tour Expenses	982.00	
To Travelling Expenses	88110.00	
To Wages	3577.00	
To Water Charges	267450.00	
To Net Profit	-398072.58	
	5755277.00	5755277.00

Compiled from the books of account produced and explanations furnished by the assessee before me.

Puliangudi,
26/10/2019



For SUDALAIMUTHU & ASSOCIATES:
Chartered Accountants, FRN No.007827S

[Signature]
(CA. T.SUDALAIMUTHU, M.Com, F.C.A., DISA.,)
Proprietor, M.No.205957

Chartered Accountant
UDIN: 19205957AAAAFW1188