

**ISS COLLEGE OF TEACHER EDUCATION**  
**PB NO 66, PONNAKURSSI, PERINTHALMANNA, PIN 679322**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022**

Particulars	Sch. No	As at 31-03-2022
<b><u>INCOME</u></b>		
Recovery of Fees: Current year	9	4219501.00
General Donations/Contributions		0.00
Government Grant/Aid		0.00
Other Income Interest Received from Bank Miscellaneous Income		48260.00
<b>Total</b>	10	<b>0.00</b>
		<b>4267761.00</b>
<b><u>EXPENDITURE</u></b>		
Cultural Programme Expenses	11	34661.00
Professional Expenses	12	0.00
Repair and Maintenance	13	25894.00
Printing and Stationery	14	18760.00
Employees Benefit Expenses	15	2426821.00
Interest and Bank Charge		6121.00
Depreciation		
Other Expenses	16	359669.00
<b>Total</b>		<b>2871926.00</b>
		<b>1395835.00</b>
<b>Net Surplus/(Deficit) for the year</b>		<b>1395835.00</b>

*For Islamic Service Society*

*For MARKSS & Company*  
Chartered Accountants

*(Signature)*  
CA. Mohammed Abdul Kalam.P  
M.No. 251466

Place:Perinthalmanna  
Date: 18/6/2022



**CA. MOHAMMED ABDUL KALAM. P.**  
Chartered Accountant  
Perinthalmanna  
M. No. 251466