

ISS COLLEGE OF TEACHER EDUCATION
PB NO 66, PONNIAKURSSI, PERINTHALMANNA, PIN 679322
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

Peticulars	Sch. No	As at 31-03-2023
<u>INCOME</u>		
Recovery of Fees: Current year	9	5249581.00
General Donaions/Contributions		0.00
Government Grant/Aid		0.00
Other Income Interest Received from Bank Miscellaneous Income	10	92074.00 1382.00
Total		5343037.00
<u>EXPENDITURE</u>		
Cultural Programme Expenses	11	169835.00
Professional Expenses	12	0.00
Repair and Maintenance	13	171727.00
Printing and Stationery	14	17743.00
Employees Benefit Expenses	15	3050373.00
Interest and Bank Charge		1180.00
Depreciation		0.00
Other Expenses	16	280283.00
Total		3691141.00
Net Surplus/(Deficit) for the year		1651896.00

For Islamic Service Society

For MARKSS & Company
Chartered Accountants

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

Place:Perinthalmanna
Date: 17-06-2023

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

