

THE CHURCH OF SOUTH INDIA TRUST ASSOCIATION
PEET MEMORIAL TRAINING COLLEGE, MAVELIKARA
Income and Expenditure Account

Sl. No	Particulars	Note No.	For the year ended 31 March 2021	For the year ended 31 March 2020
I	Income			
1	Revenue from operations	20	14,78,244.63	31,39,722.00
2	Other Operating Income	21	1,48,071.00	6,10,658.00
3	Inter-unit Income/ Contra items	50	-	2,00,000.00
	Total revenue		16,26,315.63	39,50,380.00
II	Expenditure			
1	Purchase of Books, Notebooks & Medicine	22	-	-
2	Changes in Inventory	23	-	-
3	Grants, Contributions & Donations	24	-	-
4	Employee Benefit Expenses	25	1,31,250.00	2,76,850.00
5	Finance cost	26	543.30	1,216.71
6	Depreciation and amortisation expenses	27	4,23,975.17	4,25,914.81
7	Other Expenses	28	13,73,176.90	32,86,443.80
8	Inter-unit Expenses	50	45,000.00	-
	Total expenses		19,73,945.37	39,90,425.32
	Excess of Income / (Expenditure)		(3,47,629.74)	(40,045.32)

See accompanying notes to the financial statements

As per our report of even date attached

For M J Thomas & Co.
Chartered Accountants
Firm Regd. No.: 004409S

Juan Thomas M
Partner
Membership No.: 214091

For and on behalf of
Peet Memorial Training College, Mavelikara

Name *[Signature]* Name *[Signature]*
Principal Bursar, PEET MEMORIAL
Training College, Mavelikara
Rev. Dr. Sam. T. Math

Place: Thiruvalla
Date: 30-09-2021



Place: Mavelikara
Date: 30-09-2021

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