

THE CHURCH OF SOUTH INDIA TRUST ASSOCIATION
PEET MEMORIAL TRAINING COLLEGE, MAVELIKARA (B.Ed)
Income and Expenditure Account

Sl. No	Particulars	Note No.	For the year ended 31 March 2023	For the year ended 31 March 2022
I	Income			
1	Revenue from operations	20	48,38,355.72	23,08,072.00
2	Other Operating Income	21	1,04,469.00	1,38,635.00
3	Inter Unit Income	50	3,50,000.00	1,00,000.00
	Total revenue		52,92,824.72	25,46,707.00
II	Expenditure			
1	Purchase of Books, Notebooks & Medicine	22	-	-
2	Changes in Inventory	23	-	-
3	Grants, Contributions & Donations	24	-	-
4	Employee Benefit Expenses	25	5,81,460.00	3,15,173.00
5	Finance cost	26	-	-
6	Depreciation and amortisation expenses	27	3,85,027.00	4,37,619.68
7	Other Expenses	28	35,51,228.11	26,15,660.65
	Total expenses		45,17,715.11	33,68,453.33
	Excess of Income / (Expenditure)		7,75,109.61	(8,21,746.33)

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

Place: Thiruvalla
Date: 31-05-2023

For and on behalf of
Peet Memorial Training College, Mavelikara

Name *[Signature]*
Principal
PRINCIPAL
PEET MEMORIAL TRG., COLLEGE
MAVELIKARA
Place: Mavelikara
Date: 31-05-2023

(Dr. mariammas mathew)

Name Rev. C-I Jose
Bursar
BURSAR, PEET MEMORIAL
Training College, Mavelikara

Place: Mavelikara
Date: 31-05-2023

