

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 2022	For the year ended 31 March 2021
I	Income			
1	Revenue from operations	20	23,08,072.00	14,78,244.63
2	Other Operating Income	21	1,38,635.00	1,48,071.00
3	Inter-unit Income/ Contra items	50	1,00,000.00	-
	Total revenue		25,46,707.00	16,26,315.63
II	Expenditure			
1	Purchase of Books, Notebooks & Medicine	22	-	-
2	Changes in Inventory	23	-	-
3	Grants, Contributions & Donations	24	-	-
4	Employee Benefit Expenses	25	3,15,173.00	1,31,250.00
5	Finance cost	26	425.45	543.30
6	Depreciation and amortisation expenses	27	4,37,619.68	4,23,975.17
7	Other Expenses	28	26,15,235.20	13,73,176.90
8	Inter-unit Expenses	50	-	45,000.00
	Total expenses		33,68,453.33	19,73,945.37
	Excess of Income / (Expenditure)		(8,21,746.33)	(3,47,629.74)

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: 12-08-22

For and on behalf of
Peet Memorial Training College, Mavelikara

(Signature)
Name
Principal
PEET MEMORIAL TRAINING COLLEGE

Rev. C. I. Jose
Name
Bursar
BURSA MEMORIAL
Training College, Mavelikara

Place: Mavelikara
Date: 12-08-22

Place: Mavelikara
Date: 12-08-22

(Signature)

