

P I Z COLLEGE
PUTHENCRUZ ,ERNAKULAM -682308
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2023

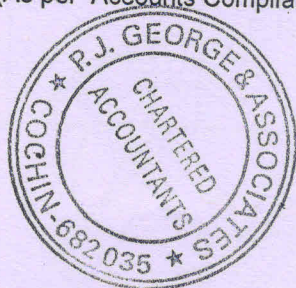
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Affiliation fee	5500.00	By Application Fee	3150.00
" Fuel Expenses	1918.00	" Interest Received	86822.00
" Celebrations	29789.00		
" Salary & Allowances	2404101.00	" Fee Collection	4523997.50
" Silver Jubilee Celebrationbs	1000.00		
" Tax Insurance and Fees	11753.00		
" Miscellaneous Expenses	57246.00		
" Newspapers & Periodicals	9770.00		
" Postage	586.00		
" Examination expenses	67772.00		
" Printing	15889.00		
" Cleaning Expenses	9363.00		
" Electricity charges	52160.00		
" Repares & Maintenance	93689.00		
" Exam Remuneration	657.00		
" Bank charges	754.33		
" Examination Fee	266608.60		
" Advertisement	5000.00		
" Conveyance charge	400.00		
" Labour Charges	2950.00		
" Telephone	9176.00		
" Tax	864.00		
" Travelling	13175.00		
" University Fee & Expenses	302657.50		
" Water Charges	37507.00		
" Arts Sports and Union Expense	13699.00		
" Inspection Expenses	800.00		
" NOC Expenses	34800.00		
" Computer Maintenance	4275.00		
" Library maintenance	1625.00		
" C C T V maintenance	11129.00		
" Electrical maintenance	8855.00		
" Depreciation	660314.00		
" Excess of Income over Expenditure	478187.07		
	4613969.50		4613969.50

PLACE : Puthencruz
 DATE 11/7/2023

(As per Accounts Compilation Report of even date)
 For P.J. GEORGE & ASSOCIATES



PRINCIPAL
 PATRIARCH IGNATIUS ZAKKA FIRST
 TRAINING COLLEGE MALECRUZ
 PUTHENCRUZ 682 308



[Handwritten Signature]

P.J. GEORGE M.COM, FCA
 Membership No. 205095
 Partner FRN. 009304S
 Chartered Accountants