

MAR SEVERIOS COLLEGE OF TEACHER EDUCATION, CHENGAROOR, B.Ed ACCOUNTS
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

	Particulars	Sch. No	Amount Rs. (Current Year)	Amount Rs. (Previous Year)
I.	Revenue from operations	7	27,37,000.00	13,30,500.00
II.	Other income	8	3,15,292.00	2,34,224.00
III.	Total Income Rs.		30,52,292.00	15,64,724.00
IV.	Expenses			
(a)	Cost of goods sold		-	-
(b)	Employee benefits expense	9	16,80,104.00	14,79,669.00
(c)	Depreciation and amortization expense		2,45,422.55	2,69,735.93
(d)	Finance cost		6,499.89	5,929.46
(e)	Other expenses	10	3,87,332.00	1,50,279.00
	Total Expenses Rs.		23,19,358.44	19,05,613.39
V.	Profit before exceptional and extraordinary items and tax(III-IV)		7,32,933.56	(3,40,889.39)
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax(V-VI)		7,32,933.56	(3,40,889.39)
VIII.	Extraordinary items		-	-
IX.	Profit before tax(VII-VIII)		7,32,933.56	(3,40,889.39)
X	Tax expense:			
(i)	Current tax		-	-
(ii)	Deferred tax		-	-
XI.	Profit(Loss) for the period from continuing operations(VII-VIII)		7,32,933.56	(3,40,889.39)
XII.	Profit(Loss) from discontinuing operations		-	-
XIII.	Tax expense for discontinuing operations		-	-
XIV.	Profit(Loss) from dscontinuing operations (after tax) (XII-XIII)		-	-
XV.	Profit(Loss) (XI+XIV)		7,32,933.56	(3,40,889.39)

As per our report of even date attached
 For M/S Regi Abraham & Co.
 FRN No: 008101S
 Chartered Accountant

For Mar Severious College of
 Teacher Education , Chengaroor

CA Regi Abraham
 M No: 207056
 Chartered Accountant

For REGI ABRAHAM & CO.
 Chartered Accountants

 CA Regi Abraham B.Com., FCA, DESA
 M. No. 207056 (Proprietor)
 FRN: 008101S



Place :Mallappally
 Date :06-07-2022

UDIN: 22207056AMQYIB2246