

**MAR SEVERIOS COLLEGE OF TEACHER EDUCATION, CHENGAROOR, B.Ed ACCOUNTS**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023**

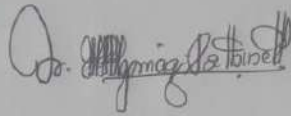
	Particulars	Sch. No	Amount Rs. (Current Year)	Amount Rs. (Previous Year)
I.	Revenue from operations	7	61,57,500.00	27,37,000.00
II.	Other income	8	5,03,716.00	3,15,292.00
III.	<b>Total Income Rs.</b>		<b>66,61,216.00</b>	<b>30,52,292.00</b>
IV.	<b>Expenses</b>			
(a)	Cost of goods sold			
(b)	Employee benefits expense	9	16,69,160.00	16,80,104.00
(c)	Depreciation and amortization expense	3	2,39,431.52	2,45,422.55
(d)	Finance cost			6,499.89
(e)	Other expenses	10	21,58,797.00	3,87,332.00
	<b>Total Expenses Rs.</b>		<b>40,67,388.52</b>	<b>23,19,358.44</b>
V.	Profit before exceptional and extraordinary items and tax(III-IV)		25,93,827.48	7,32,933.56
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax(V-VI)		25,93,827.48	7,32,933.56
VIII.	Extraordinary items		-	-
IX.	Profit before tax(VII-VIII)		25,93,827.48	7,32,933.56
X.	Tax expense:			
(i)	Current tax		-	-
(ii)	Deferred tax		-	-



XI.	Profit(Loss) for the period from continuing operations(VII-VIII)		25,93,827.48	7,32,933.56
XII.	Profit(Loss) from discontinuing operations		-	-
XIII.	Tax expense for discontinuing operations		-	-
XIV.	Profit(Loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV.	<b>Profit(Loss) (XI+XIV)</b>		<b>25,93,827.48</b>	<b>7,32,933.56</b>

As per our report of even date attached

For Mar Severious College of  
Teacher Education , Chengaroor



Fr. Dr. Thomas Kutty Pathinetti  
(Manager)

Place : Chengaroor  
Date : 16/06/2023

**MANAGER**  
Mar Severios College of  
Teacher Education  
Chengaroor 689 594

Place : Mallappally  
Date : 10/08/2023



For M/S Regi Abraham & Co.

FRN No: 008101S

Chartered Accountant & Co.  
For REGI ABRAHAM & Co.  
Chartered Accountants



CA REGI ABRAHAM BAC, FCA, DISA  
M No. 207056 (Proprietor)  
FRN No. 008101S

CA Regi Abraham

M No: 207056

Chartered Accountant

UDIN:23207056BGVJYE4125