



TRICHUR EDUCATIONAL TRUST  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY, THRISSUR 679531  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE		Rs. Ps.	INCOME		Rs. Ps.
To Salary & Allowance	8,55,28,394.00		By Fee Collection	16,55,60,037.20	
" Scholarship & Financial Help	2,38,89,349.00		" Other Fees	39,59,051.00	
" Student Activity Expenses	10,76,112.00		" Student Activity Fund	49,02,250.00	
" Cost of Goods Sold	7,77,219.50		" Interest & Discount Received	96,74,014.60	
" Printing, Stationery & Subscription	10,07,272.76		" Co-operative Store Sales	7,30,860.00	
" University Fee	14,11,300.00		" Other Income	18,09,642.74	
" Postage & Telephone	5,43,905.84				18,66,35,855.54
" Travelling Expenses	9,29,052.00				
" Electricity & Water Charges	23,94,872.00				
" Rent, Rates, Tax & Insurance	30,98,146.47				
" Medical Expenses	7,757.00				
" Advertisement Expenses	30,58,502.00				
" Repairs & Maintenance	1,27,97,903.07				
" Contribution & Donations	5,25,100.00				
" Activities & Programmes	14,37,222.00				
" Staff Welfare Expenses	1,43,410.00				
" Office Expenses	2,26,226.00				
" House Keeping Charges	37,70,080.34				
" Security Charges	16,60,692.00				
" Interest & Bank Charges	3,45,112.79				
" Meeting & Refreshment Expenses	3,22,171.00				
" Bus Service Charges	1,44,58,429.00				
" Internet Charges Paid	7,64,421.00				
" Audit Fee	93,500.00				
" Legal & Professional Charges	4,39,465.00				
" Miscellaneous Expenses	2,36,130.00	16,09,41,744.77			
" Depreciation		1,51,39,542.00			
" Excess of Income over Expenditure		1,05,54,568.77			
<b>Total</b>		<b>18,66,35,855.54</b>	<b>Total</b>		<b>18,66,35,855.54</b>

Thrissur / 28.09.2019

As per our report of even date



*Anand*

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

For ABRAHAM & JOSE  
Chartered Accountants  
FRN: 000010 S  
*Jose Pottokaran*  
JOSE POTTOKARAN  
Partner (No:012056)