

ST. JOHN'S COLLEGE, ANCHAL, KOLLAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Administrative Expenses	12,87,331.39	By	Interest Received	15,654.00
"	Depreciation	2,19,617.05	"	PTA Collection	9,76,000.00
			"	Contribution from Diocese	2,50,000.00
			"	Management Fund	2,52,483.00
			"	Excess of Expenditure over Income	12,811.44
TOTAL		15,06,948.44	TOTAL		15,06,948.44

AUDITOR'S REPORT

As per our report attached

For PHILIP SAM VARGHESE & CO.
CHARTERED ACCOUNTANTS
(Firm Reg No.016526S)

Ayur
Feb 08, 2022

BURSAR

CA. Ajith Sam B.Com, FCA, MBA
Partner (M.No 238844)
UDIN:22238844AAVQTE2775