

**ST. JOHN'S COLLEGE, ANCHAL, KOLLAM**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022**

<b>EXPENDITURE</b>		<b>AMOUNT</b>	<b>INCOME</b>		<b>AMOUNT</b>
To	Administrative Expenses	10,02,851.55	By	Interest Received	10,298.00
"	Depreciation	2,09,954.17	"	PTA Collection	6,40,000.00
"	Excess of Income Over Expenditure	4,38,557.28	"	Donation	5,00,000.00
			"	Prior Period Income	4,44,388.00
			"	Collection From Students	56,677.00
<b>TOTAL</b>		<b>16,51,363.00</b>	<b>TOTAL</b>		<b>16,51,363.00</b>

**AUDITOR'S REPORT**

As per our report attached

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

Ayur  
Sept 27, 2022

BURSAR

CA.Ajith Sam B.Com, FCA,MBA  
Partner (M.No 238844)  
UDIN:22238844AWXEVQ8420