

SHANTHA COLLEGE OF EDUCATION FOR WOMEN
PLOT NO. 19/1 , 20/1, CHOLAPURAM VILLAGE & POST.
SIVAGANGAI TALUK & DISTRICT – 630557

[A UNIT OF " THE CONGREGATION OF THE FRANCISCAN SISTERS OF THE PRESENTATION
 OF THE BLESSED VIRGIN MARY, BIG BAZAR STREET : COIMBATORE - 641 001"]

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

NAME OF THE ACCOUNT	A/C NO	EXPENDITURE	INCOME
SHANTHA COLLEGE OF EDUCATION - COLLEGE ACCOUNT	1 / 2	47,11,253.35	82,45,582.00
SHANTHA COLLEGE OF EDUCATION - SCHOLARSHIP ACCOUNT	2 / 2	-	1,49,578.00
TOTAL EXPENDITURE / INCOME [BEFORE DEPRECIATION		47,11,253.35	83,95,160.00
DEPRICIATION FOR THE YEAR		24,70,830.00	
TOTAL EXPENDITURE / INCOME (AFTER DEPRICIATION)		71,82,083.35	83,95,160.00
EXCESS OF INCOME OVER EXPENDITURE		12,13,076.65	
GRAND TOTAL		83,95,160.00	83,95,160.00

FOR SHANATHA COLLEGE OF EDUCATIN FOR WOMEN, CHOLAPURAM

AS PER OUR REPORT OF EVEN DATE
 FOR M.THOMAS & CO.,
 CHARTERED ACCOUNTANTS
 FRN.004408S

PRINCIPAL
 PLACE:CHOLAPURAM VILLAGE & POST
 DATE: 29.10.2024

SECRETARY

(A.ROZARIO)
 PARTNER
 M.NO.021230
 UDIN 24021230BKFDKP7258

