



AL-AZHAR TRAINING COLLEGE, THODUPUZHA
(Under the Management of Noorul Islam Trust)
Income & Expenditure Account for the year Ended 31/03/2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries & Allowances	3,672,000.00	By Tuition Fees	2,149,250.00
" Travelling expenses	570.00	" Application fees	29,700.00
" EPF Contribution	56,114.00	" Interest Received	2,681.89
ESI Contribution	18,166.00	" Miscellaneous income	338,910.00
" Electricity Charge	108,094.00	" Excess of expenditure over income	1,715,265.22
" Inspection expenses	6,820.00		
Institutional expenses	2,500.00		
" Interest & Bank Charge	12,771.11		
" Newspaper & periodicals	4,320.00		
" Printing & Stationery	57,278.00		
" Miscelleous expenses	41,029.00		
Remuneration	91,966.00		
" Repairs & maintences	18,315.00		
" Sports Expesnes	19,697.00		
" Telephone & postage	2,267.00		
" University expenses	94,900.00		
" Uniform Expenses	29,000.00		
"			
	4,235,807.11		4,235,807.11

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02.12.2021


R. M MOOSA
(CHAIRMAN)


C. S. L. TOMSON, B.Sc., FCA
CHARTERED ACCOUNTANT