

MANGALAM COLLEGE OF EDUCATION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

Sl.No.	Particulars	Sch.No.	Rs
A	INCOME		
1	Academic Fees	VII	4,884,400.00
2	Other Income	VIII	479,939.17
	Total		5,364,339.17
B	EXPENSES		
1	Administration	IX	272,042.04
2	Educational	X	106,050.00
3	Employment	XI	2,805,923.16
4	Finance	XII	40,100.00
5	Other Expenses	XIII	438,512.00
6	Depreciation	IV	32,578.70
	Total		3,695,205.90
C	Surplus		1,669,133.27

BIJU VARGHESE Digitally signed by BIJU VARGHESE
Date: 2022.01.21 14:30:18 +05'30'

Mr. Biju Varghese
Secretary

Place : Kottayam
Date : 21/01/2022

Vide Our report of even date attached
For M.V.Tomy And Co.,
Chartered Accountants
F.R.N. 004432S

Besy Apraim

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Apraim
Date: 2022.01.21
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Besy Apraim
(Partner)

M.No. 204146

UDIN:22204146AAAAAL9481



HOD
Mangalam College of Education
Ettumanoor

MANGALAM COLLEGE OF EDUCATION 2020-21

SCHEDULE IV

FIXED ASSETS AND DEPRECIATION

Sl. No.	Particulars of Assets	WDV as on 01.04.2020	Additions more than 180 days	Additions less than 180 days	Sale/ Disposal	Total	Rate	Depreciation for 2020-21	WDV as on 31.03.2021
1	Building A/c	288,088.50				288,088.50	0.10	28,808.85	259,279.65
2	Electrical Fittings & Installations	22,015.00				22,015.00	0.15	3,302.25	18,712.75
3	Library Books	1,169.00				1,169.00	0.40	467.60	701.40
	TOTAL	311,272.50	-	-	-	311,272.50		32,578.70	278,693.80



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Mangalam College of Education
Ettumanoor