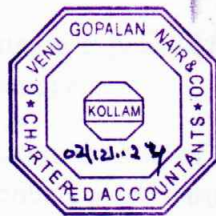


HKM RESIDENTIAL SCHOOL & HKM TTI

UMAYANALLOOR, KOLLAM 691589

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

Expenditure	Amount	Income	Amount
Salary	66,24,000.00	Tuition Fee	66,15,000.00
Advertisement	21,000.00	Application Fee	11,250.00
Bank Charge	1,323.00		
Electricity	97,700.00		
Telephone Charges	6,420.00		
Newspaper & periodicals	11,200.00		
Broad Band	7,100.00		
Painting Work	1,85,000.00		
Depreciation	47,384.00		
		Excess of Expenditure over Income	3,74,877.00
	<u>70,01,127.00</u>		<u>70,01,127.00</u>



For G. VENUGOPALAN NAIR & CO.
Chartered Accountants


G. Venugopalan Nair
(Proprietor) 208601
ERN 0085855