

HKM RESIDENTIAL SCHOOL & HKM TTI

UMAYANALLOOR, KOLLAM 691589

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

Expenditure	Amount	Income	Amount
Purchase of office stationery	1,34,600.00	Tuition Fee	80,75,000.00
Salary	67,25,000.00	Application Fee	12,250.00
Advertisement	25,000.00		
Electricity	1,08,000.00		
Bank Charge	1,298.00		
Telephone Charges	6,600.00		
Newspaper & periodicals	14,600.00		
Broad Band	7,100.00		
Painting Work	5,97,275.00		
Library book	1,26,300.00		
Repair & Maintenance	4,49,800.00		
Depreciation	47,046.00		
		Excess of expenditure over income	1,55,369.00
	<u>82,42,619.00</u>		<u>82,42,619.00</u>



For G. VENUGOPALAN NAIR & CO.
Chartered Accountants


G. Venugopalan Nair
(Proprietor) 208601
FRN 008585S