

**ST. MARYS WOMEN'S COLLEGE FOR TEACHER EDUCATION, PALIAKARA, TIRUVALLA**  
*(Owned by St. Marys Educational and Cultural Society, Tiruvalla)*  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

**EXPENDITURE**

**INCOME**

	Rs.	Ps		Rs.	Ps
To Salary & Allowance	3208683.00		By Application fee		29000.00
Printing and stationery	102913.00		Tuition Fees & Other fees		4904905.00
Repairs and maintenance	260146.00		Development fee		1620000.00
Electricity and water charges	386071.68		Other Income		62200.00
University expenses	164095.90		Interest		153771.00
Telephone charges	62803.00				
Miscellaneous expenses	26314.00				
Subscription	79134.00				
Advertisement	11730.00				
Travelling expenses	489675.00				
Festival expenses	112797.00				
Rates and taxes	104632.00				
Staff Welfare	73553.00				
Depreciation -	319906.00				
Excess of Income over expenditure	1367422.42				
	6769876.00			6769876.00	

**For P.J. MATHEW & ASSOCIATES  
 CHARTERED ACCOUNTANTS**

*P.J. Mathew*  
 CA. P.J. Mathew B.Com, FCA, DISA (ICA)  
 M.No. 026341 (Partner)  
 FRN 005722S