

M/S.PURATCHI THALAIVAR Dr.M.G.R.  
EDUCATIONAL & WELFARE TRUST.,  
RWD CORNICHE, Flat No.B502, 5th Floor,  
"B" Block, No.50 and 51, Pantheon road,  
Egmore, Chennai-600 008.

BED COLLEGE

ASSESSMENT YEAR 2023-24

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2023

EXPENDITURE		INCOME	
To Bank Charges	12,109	By Application Fees	20,800
" Salary	35,87,723	" Fees BED	70,62,074
" Printing & Stationery	1,02,505	" Misc. Income	20,756
" Electricity Charges	96,261	" Book and Uniform Account	14,82,275
" Travelling & Conveyence	1,89,967		
" Books and Uniforms	5,18,503		
" Postage	4,888		
" Telephone Charges	33,477		
" Advertisement Charges	1,06,498		
" P.F & ESI	3,65,265		
" Govt. Fees	46,437		
" Staff Welfare	28,780		
" Professional tax	40,614		
" Depreciation	7,28,598		
" Computer Maintenance	36,930		
" Students Welfare	50,115		
" Misc. Exp.	18,616		
" Function Expenses	57,071		
" Electrical Maintenance	1,26,345		
" Generator Maintenance	18,727		
" Vehicle Insurance, Maint, Road Tax and Petrol	9,76,629		
" Building Maintenance	2,47,639		
" Excess of Income over expenditure	11,92,208		
	<u>85,85,905</u>		<u>85,85,905</u>

