

**COIMBATORE EDUCATIONAL FOUNDATION**  
**143/1A2 , KARUVALUR ROAD , KOVILPALAYAM**  
**COIMBATORE - 641 0107**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

Particulars	Rs. P	Particulars	Rs. P
To Salary	81,44,671	By Student Fees Receipts	4,39,63,525
To Contribution to Provident Fund	4,66,622	By Other Income	16,42,052
To ESI	47,116	By Interest	1,41,286
To Staff Welfare	1,04,022		
To Subscription and Membership	1,35,386		
To Licence Fees and Taxes	16,67,089		
To Telephone Charges	7,481		
To Travelling & Conveyance	1,75,662		
To Power and Fuel	13,26,714		
To Repairs & Maintenance	56,94,707		
To Hostel Expenses	1,09,74,000		
To Admission Expenses	82,82,578		
To Education Exps Expenses	11,81,247		
To Advertisement Charges	1,42,400		
To Training Expenses	19,300		
To Programme Expenses	2,98,446		
To Student Welfare Expenses	10,76,946		
To Audit Fees	1,20,000		
To Consultancy Charges	12,49,828		
To General Expenses	1,07,382		
To Printing and Stationery	1,52,644		
To Postage and Courier	4,205		
To Warch and Ward	2,72,634		
To Vehicle Maintenance	5,19,991		
To Bank Charges	28,392		
To Excess of Income Over Expenditure	33,27,700		
	<u>4,57,46,863</u>		<u>4,57,46,863</u>

PLACE: COIMBATORE  
DATE : 28.09.2024

"AS PER MY REPORT OF EVEN DATE"