

## AMIRTHAM EDUCATIONAL AND CHARITABLE TRUST

Door No.1 Amirtham College Road, Vengudi village, Walajabad, Kancheepuram Dist Pin 631605

Income and Expenditure account for the year ended 31.3.2019

PARTICULARS	EXPENDITURE Rs.	INCOME Rs.
Fees Collection		99,59,285
Bank interest		10,168
FD Interest		3,04,391
Administration Expenses(sch-1)	81,87,038	
Audit fees	30,000	
Depreciation	10,90,869	
Excess of Income over Expenditure	9,65,937	
	1,02,73,844	1,02,73,844

As per our Report enclosed

FOR VELU & Co.,  
Chartered Accountants



P. T. Jayakumar  
Partner



Trustee