

4-1-3 No expenditures in this item

ARAFA INSTITUTE FOR TEACHER EDUCATION
ARAFA NAGAR, ATTOOR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

EXPENDITURE	₹	INCOME	₹
Salary & Remuneration	15,62,543.00	By Tuition Fee	14,09,258.00
University & Affiliation Fee	3,35,155.00	" Registration Fee	13,000.00
Arts, Sports & Festival Expenses	49,766.00	" University Grant	7,60,565.00
Examination Expenses	14,143.50	" Bank Interest	17,736.00
Refreshment	368.00		
Miscellaneous Expenses	8,558.00		
Postage & Telegram	933.00		
Printing & Stationery	13,837.00		
Telephone Expenses	8,278.00		
Travelling Expenses	11,974.00		
Depreciation	26,720.98		
Excess of Income over Expenditure	1,68,282.52		
	<u>22,00,559.00</u>		<u>22,00,559.00</u>

Kochi-31
30.09.2016

Vide our separate report attached.

For M A Moideen & Associates
Chartered Accountants


F.R.No. 0021265

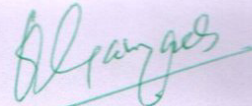
M. A. Moideen: B. Sc., FCA, DISA (ICAI)

Partner

M.No. 022113


PRINCIPAL
ARAFA CHARITABLE TRUST
ATTOOR


Vineel Kumar
Internal Auditor



PRINCIPAL

Arafa Institute for Teacher Education
ATTUR - THRISSUR

ARAFA INSTITUTE FOR TEACHER EDUCATION
ARAFA NAGAR, ATTOOR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

EXPENDITURE	₹	INCOME	₹
Salary & Remuneration	12,94,119.00	By Tuition Fee	13,54,325.00
University & Affiliation Fee	1,57,915.00	" Registration Fee	15,400.00
Arts, Sports & Festival Expenses	26,535.00	" University Grant	14,875.00
Examination Expenses	15,060.00	" Bank Interest	3,559.00
Refreshment	269.00	" Miscellaneous Collection	70.00
Miscellaneous Expenses	25,420.00		
Postage & Telegram	826.00		
Printing & Stationery	12,902.00		
Telephone Expenses	6,572.00		
Travelling Expenses	1,000.00		
Scholar Ship	9,500.00		
Repairs & Maintanance	4,180.00		
Audit Fees	8,625.00		
Depreciation	22,719.06		
Excess of Income over Expenditure	(1,97,413.06)		
	13,88,229.00		13,88,229.00

Kochi-31 Vide our separate report attached.

30.10.2017



For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S

M.A. Moideen: B.Sc., FCA, DISA(ICAI)
Partner
M.No. 022113

Vived
Vival Kumar
Intermed Audits

(Signature)
PRINCIPAL
Arafa Institute for Teacher Education
ATTUR - THRISSUR

ARAFA INSTITUTE FOR TEACHER EDUCATION
ARAFA NAGAR, ATTOOR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

EXPENDITURE	₹	INCOME	₹
Salary & Remuneration	13,88,095.00	By Tuition Fees & Other Collections	35,69,910.00
University & Affiliation Fee	3,33,325.00		
Arts, Sports & Festival Expenses	18,556.00		
Examination Expenses	7,728.00		
Awareness Class	8,750.00		
Festival Allowance	6,000.00		
Seminar Expenses	6,500.00		
Postage & Telegram	1,746.00		
Printing & Stationery	14,300.00		
Telephone Expenses	1,523.00		
Travelling Expenses	3,320.00		
Depreciation	16,056.06		
Excess of Income over Expenditure	17,64,010.94		
	35,69,910.00		35,69,910.00

Kochi-31 Vide our separate report attached.
30.11.2018

For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S

M.A. Moideen: B. Sc., FCA, DISA(ICAI)
Partner
M.No. 022113



Vinod
Vinod Kumar
External Auditor

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[Handwritten Signature]

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PRINCIPAL
Arafa Institute for Teacher Education
ATTUR - THRISSUR

**ARAFA INSTITUTE FOR TEACHER EDUCATION
ARAFA NAGAR, ATTOOR**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

EXPENDITURE	₹	INCOME	₹
To Employees' Benefits	14,38,064.00	By Tuition Fees & Other Collections	45,29,200.00
* Administrative Expenses	1,93,312.50		
* Arts, Sports & Other Celebrations	86,125.00		
* Telephone Expenses	9,329.00		
* Travelling Expenses	7,004.00		
* Depreciation	15,810.58		
* Excess of Income over			
Expenditure	27,79,554.92		
	<u>45,29,200.00</u>		<u>45,29,200.00</u>

Kochi-31 Vide our separate report attached.
23.10.2019

For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S



M.A. Moideen: B. Sc., FCA, DISA(ICAI)
Partner
M.No. 022113

Vineel
Vineel Kumar
Internal Auditor

Bhargava

PRINCIPAL
Arafa Institute for Teacher Education
ATTUR - THRISSUR

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ARAFA INSTITUTE FOR TEACHER EDUCATION
Arafa Nagar, Attur

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

EXPENDITURE	₹	INCOME	₹
To Employees' Benefits	35,71,481	By Tuition Fees & Other Collections	70,04,770
" Administrative Expenses	32,38,229		
" Arts, Sports & Other Celebrations	76,875		
" Travelling Expenses	9,540		
" Depreciation	20,342		
" Excess of Income over Expenditure	88,303		
	<u>70,04,770</u>		<u>70,04,770</u>

Vide our separate report attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S



Ghalib
Ghalib Moideen, FCA
Partner
M.No. 234923

Place : Ernakulam
Date : 18-01-2021

Vivek
Vivek Kumar
Internal Auditor

Abhinav
PRINCIPAL
Arafa Institute for Teacher Education
ATTUR - THRISSUR