

4-4-1 No expenditure in this item

ARAFA INSTITUTE FOR TEACHER EDUCATION
ARAFA NAGAR, ATTOOR

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

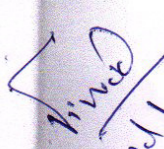
| EXPENDITURE | ₹ | INCOME | ₹ |
|--------------------------------------|---------------------|--------------------|---------------------|
| Salary & Remuneration | 15,62,543.00 | By Tuition Fee | 14,09,258.00 |
| University & Affiliation Fee | 3,35,155.00 | " Registration Fee | 13,000.00 |
| Arts, Sports & 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> |

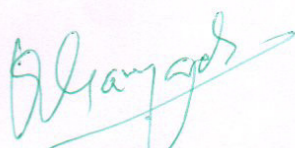
Kochi-31 Vide our separate report attached.
30.09.2016

For M A Moideen & Associates
Chartered Accountants
F.R. No. 0021265

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


GENERAL SECRETARY
ARAFA CHARITABLE TRUST
ATTOOR


Vinod Kumar
Internal Auditor


PRINCIPAL
Arafa Institute for Teacher Education
ATTUR - THRISSUR

ARAFI INSTITUTE FOR TEACHER EDUCATION
ARAFI 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) | | |
| | <u>13,88,229.00</u> | | <u>13,88,229.00</u> |

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

Vinod
Vinod Kumar
Internal Auditor

Alkangad

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 | | |
| | <u>35,69,910.00</u> | | <u>35,69,910.00</u> |

Kochi-31 Vide our separate report attached.
30.11.2018

For M A Moideen & Associates
Chartered Accountants
F.R. No. 0021266

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



[Handwritten signature]
[Handwritten signature]

Vinod
Vinod Kumar
Internal Auditor

[Handwritten 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 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 | | |
| | 45,29,200.00 | | 45,29,200.00 |

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

✓
 Vimal Kumar
 Internal Auditor

PRINCIPAL
Arafa Institute for Teacher Education
 ATTUR - THIRUVARUR