

ST. TRESAS'S TEACHERS TRAINING INSTITUTE
KUMBALAM
KOLLAM
STATEMENT OF INCOME AND EXPEDNITURE

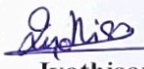
Particulars	Note No.	For the year ended March 31,2023
Income:		
Fees	7	31,79,500.00
Other Income	8	751.27
Total Income		31,80,251.27
Expenses:		
Employee Benefit Expense	9	9,28,260.00
Finance Costs	10	204.00
Depreciation and amortization expense	11	16,700.00
Other Expenses	12	3,33,779.00
		12,78,943.00
Net Surplus		19,01,308.27
Appropriations to funds/reserves		
General Reserve		19,01,308.27
Total		19,01,308.27

Significant Accounting Policies and Notes to Accounts form part of the Financial Statements.

For Jyothison & Associates,
Chartered Accountants
FRN- 0018502S



Dr. Joseph D Fernandez
Chairman & Managing Trustee



Jyothison J
M.no .244392

Karunagappally
17-10-2024

UDIN:-24244392BKDFDV9909

MANAGER
ST. TRESA'S
TEACHER TRAINING INSTITUTE
KUMBALAM, KOLLAM

