

**APOLLO COLLEGE OF EDUCATION**  
**NO.4, AISWARIYA COMPLEX, DURAISAMY ROAD,**  
**T. NAGAR, CHENNAI - 600017**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2022 TO 31.03.2023**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
To Bank Charges	37,629	By Fees from Students	46,04,730
" Telephone & Broadband Charges	5,866	" Interest on Fixed Deposits	-
" Salary & Wages	10,25,000	" Other Income	1,25,001
" Repairs & Maintenance	10,000		
" Staff Welfare	6,450		
" Affiliation Fees	51,250		
" Depreciation	6,548		
" Excess of Income over Expenditure	35,86,988		
<b>TOTAL</b>	<b>47,29,731</b>	<b>TOTAL</b>	<b>47,29,731</b>

**AS PER BOOKS OF ACCOUNTS FURNISHED TO US**



For **RAJ & SUBRAMANIAN**  
Chartered Accountants  
*G. John Winsten*  
**G. JOHN WINSTEN**  
Partner  
M.No: 202081

Place : Chennai - 17  
Date : 30.10.2023