

M/S.SEVENTHDAY ADVENTIST REFORM MOVEMENT, NEW ADDRESS-470, HIG TNHB PHASE - II

DHARMAPURI ROAD, ( NO.944, MIG, TNHB, PHASE - II ) TIRUPATTUR.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2021 - 22

EXPENDITURE	₹	INCOME	₹
To Salary	54,35,752.00	By Fees Collections	89,36,600.00
" Electricity charges	2,78,250.00	" <u>Bank Interest on</u>	
" Printing and stationery	75,180.00	Indian bank-FD	2,11,776.00
" Postage and telegrams	7,126.00	TNPFIDC Ltd-FD	90,400.00
" Telephone expenses	16,360.00	Saving bank	60,212.00
" Travelling expenses	16,100.00		
" Note books & Books, uniform, ID card	1,36,649.00		
" Administrative expenses	65,995.00		
" Exam fees	1,86,320.00		
" TNTEU fees	19,32,884.00		
" Repairs and maintenance expenses	2,27,376.00		
" Bank Interest	74,722.00		
" Donation Paid	2,40,000.00		
" Advertisement expenses	64,000.00		
" TDS	60,578.00		
" General expenses	1,53,504.00		
" Excess of income over Expenditure	3,28,192.00		
	<b><u>92,98,988.00</u></b>		<b><u>92,98,988.00</u></b>

## Tirupattur

26.08.23

For, M/S. Padmanabhan Ramani & Ramanujam,  
Chartered Accountants

## Chartered Accountants

ICAI Firm's Registration No : 002510S

S. RAVI KUMAR  
CHARTERED ACCOUNTANT  
Partner Membership No.024599

M/S SEVENTHDAY ADVENTIST REFORM MOVEMENT

**Correspondent / Secretary**

## CORRESPONDENT

SRM COLLEGE OF EDUCATION (B.Ed.&M.Ed.)

Seventh Day Adventist Reform Movement

INNAKALLUPALLI, VANIYAMBADI-635 7

## **TIRUPATHUR (DIST)**

WILSON (1887)