


(1) Balance sheet of the last financial year.

**M/S. KET COLLEGE OF TEACHER EDUCATION**  
**BP 7/810, PARAMBINNUKAL, KOKKALLUR, KOZHIKODE - 673 612**  
**BALANCE SHEET**  
**AS ON 31<sup>ST</sup> MARCH 2019**


LIABILITIES	AMOUNT	ASSETS	AMOUNT
Share Capital	2,00,00,000.00	Cash in hand	2,98,209.00
		Bank balance	2,416.00
		Fixed Assets	1,46,83,708.00
		Other assets	1,02,436.00
		Profit & Loss Account (balance)	49,13,231.00
<b>TOTAL</b>	<b>2,00,00,000.00</b>	<b>TOTAL</b>	<b>2,00,00,000.00</b>

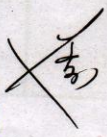
Compiled the books of accounts produced before me

Callcut  
30-08-19



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Mob: 9847206070, 9037430837





**MANAGER**  
**KET COLLEGE OF TEACHER EDUCATION**  
**KOKKALLUR (P.O), PARAMBINNUKAL**



(2) Income and Expenditure Account.

M/S. KET COLLEGE OF TEACHER EDUCATION  
 BP 7/810, PARAMBINMUKAL, KOKKALLUR, KOZHIKODE - 673 612  
**INCOME & EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2019

Expenditure	Amount	Income	Amount
To Salary paid	23,79,000.00	By Tuition fee	29,00,000.00
To University affiliation fee	1,30,000.00	By Special fee	1,00,000.00
To Electricity charges	25,549.00		
To Printing charges	20,370.00		
To News paper periodically	8,946.00		
To Telephone charges	9,418.00		
To College day celebration	19,350.00		
To Office & Stationery	12,264.00		
To Repairs & Maintenance	13,020.00		
To Internet charges	13,186.00		
To University Union fee	4,760.00		
To Festival Allowance	63,000.00		
To Cost of memento, book & Football	3,050.00		
To Professional Tax paid	1,275.00		
To Advertisement	5,426.00		
To Building Tax paid	9,061.00		
To Donation	100.00		
To Depreciation	88,703.00		
To Surplus	1,93,522.00		
<b>Total</b>	<b>30,00,000.00</b>	<b>Total</b>	<b>30,00,000.00</b>

Compiled the books of accounts produced before me.

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**MANAGER**  
 KET COLLEGE OF TEACHER EDUCATION  
 KOKKALLUR (P.O), PARAMBINMUKAL

Kozhikode  
 30-08-19



### (3) Receipt and payment Account

**M/S. KET COLLEGE OF TEACHER EDUCATION**  
**BP 7/810, PARAMBINNUKAL, KOKKALLUR, KOZHIKODE - 673 612**  
**RECEIPTS & PAYMENTS ACCOUNT**

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2019

Expenditure	Amount	Income	Amount
To Opening balance b/d			23,79,000.00
To Tuition fee	Cash 12,646.00	By Salary paid	1,30,000.00
To Special fee	Bank 5,754.00	By University affiliation fee	63,000.00
	29,00,000.00	By Festival Allowance	25,549.00
	1,00,000.00	By Electricity charges	20,370.00
		By Printing charges	8,946.00
		By News paper periodically	9,418.00
		By Telephone charges	19,350.00
		By College day celebration	12,264.00
		By Office & Stationery	13,020.00
		By Repairs & Maintenance	13,186.00
		By Internet charges	4,760.00
		By University Union fee	100.00
		By Donation	3,050.00
		By Cost of memento, book & Football	1,275.00
		By Professional Tax paid	5,426.00
		By Advertisement	9,061.00
		By Building Tax paid	3,00,625.00
		By Balance c/d	
<b>Total</b>	<b>30,18,400.00</b>	<b>Total</b>	<b>30,18,400.00</b>

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 KOKKALLUR (P.O), PARAMBINNUKAL

